



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN AUSTIN

Constituency

ERITH & THAMESMEAD

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

07/08

Period of claim

from 01 / 02 / 08 to 28 / 02 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 39 : 99 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 24 : 64 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

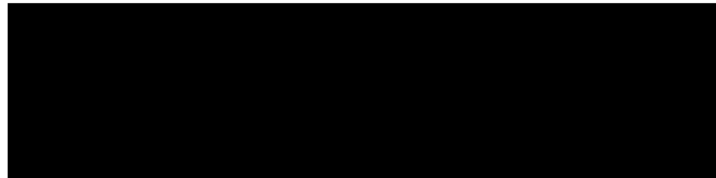
Total

£ 822 : 12 p

Pay £ 801.86

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

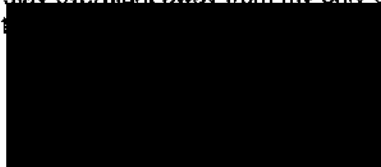


Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

21-4-08

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Your account number

Bill number

Date
3 February 2008

MR J.E AUSTIN

Total now due **£ 39.99**

This amount will be debited from your bank or building society account on or after 17 February 08.



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Your details

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JOHN AUSTIN

Constituency

ERITH + THAMESHEAD

Office use only
Costs/Cat 2

Claim details

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01/01/08 to 31/01/08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 757 : 69 p

Food

£ 144 : 78 p

Utilities

£ - : - p

Council Tax/Rates

£ 105 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 281 : 08 p

Repairs/insurance/security

£ 24 : 44 p

Other

£ 29 : 98 p

▶ please specify

Electric heater

Other

£ : p

▶ please specify

Other

£ : p

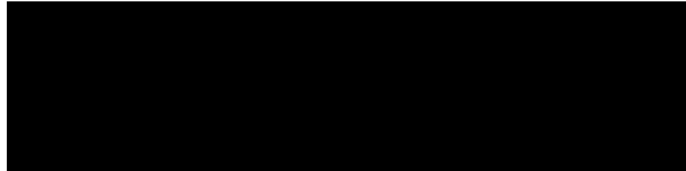
▶ please specify

Total

£ 1342 : 97 p

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance



Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties

Signature



MP

Date

3/03/08

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form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

CUSTOMER NAME: Mr J Austin

£ 74 to be charged for both full and part completed man hours/~~half hours~~ (including diagnostic work) plus materials and VAT with payment on completion agreed. Where use of a jetting machine is required an additional £ _____ +VAT per half hour will be chargeable. Before signing, please read all terms and conditions on the reverse which will form the basis of the agreement between us. If you do not accept any of the provisions you should let us know before signing this form.

CUST [REDACTED]	HAS RISK ASSESSMENT BEEN CARRIED OUT? Yes <input type="checkbox"/> No <input type="checkbox"/>
	HAS RISK BEEN IDENTIFIED AND FORM ATTACHED? Yes <input type="checkbox"/> No <input type="checkbox"/>
	CONSEQUENTIAL LOSS FORM COMPLETED? Yes <input type="checkbox"/> No <input type="checkbox"/>

ARRIVED AT THE ABOVE ADDRESS TO FIND: leak in steel inhibitor

REMEDIAL WORK CONSISTED OF: replacing the steel inhibitor

MATERIALS USED: x1 magnetic steel inhibitor d/h 1.22

AUTHORISATION CODE	
ESTIMATION TIME	<u>13:02</u>
SUNDRIES	£
MATERIALS COST	<u>£41.22</u>
LABOUR	<u>£74.00</u>
SLAB TOTAL	<u>£115.22</u>
VAT (17.5%)	<u>£20.16</u>
TOTAL	<u>£135.38</u>
TOTAL INC MARGE @ 2%	£
YES	N/A

CUSTOMER NAME: M/ Austin

£124 to be charged for both full and part completed man hours/half hours (including diagnostic work) plus materials and VAT with payment on completion agreed. Where use of a jetting machine is required an additional £ - VAT per half hour will be chargeable. Before signing, please read all terms and conditions on the reverse which will form the basis of the agreement between us. If you do not accept any of the provisions you should let us know before signing this form.

CUSTOMER A	HAS RISK ASSESSMENT BEEN CARRIED OUT? Yes <input type="checkbox"/> No <input type="checkbox"/>
	HAS RISK BEEN IDENTIFIED AND FORM ATTACHED? Yes <input type="checkbox"/> No <input type="checkbox"/>
	CONSEQUENTIAL LOSS FORM COMPLETED? Yes <input type="checkbox"/> No <input type="checkbox"/>

ARRIVED AT THE ABOVE ADDRESS TO FIND: A leak coming from a Stabe master Stabe inhibitor from the landing

REMEDIAL WORK CONSISTED OF: turned off the stopcock supply to it and advised the owner he will have no floor water.

MATERIALS USED:

ADVICE (ADDITIONAL WORK): replace Stabemaster

CLIENT AUTHORISATION CODE

COMPLETION TIME 23:55

SUNDRIES £

MATERIALS COST £

LABOUR £124.00

SUB TOTAL £

VAT (17.5%) £21.70

TOTAL £145.70

NON REFUNDABLE DEPOSIT £				ACCOUNT NAME - Ex. B&C	GO BACK
CARD	GUARANTEED CHEQUE	CASH	INVOICE		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		



Additional Costs Allowance

ACA2 ✓

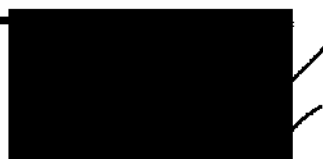
Member's claim form

30 JAN 2008

Page 1 of 2

About filling in this form

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Your details

Name in CAPITAL LETTERS

JOHN AUSTIN

Constituency

ERITH + THAMESMEAD

Office use only

Costo/Cat 2



Claim details

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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 12 / 07 to 31 / 12 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p ✓

Food

£ 117 : 84 p ✓

Utilities

£ 75 : 82 p ✓

Council Tax/Rates

£ 105 : 00 p ✓

Telephone and telecommunications

£ 103 : 18 p ✓

Cleaning

£ : p

Service/maintenance

£ 21 : 81 p ✓

Repairs/insurance/security

£ 24 : 44 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1205 : 78 p ✓



continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted] / MP

Date

28/01/08 ✓

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

bill date 10 Dec 07

Page 2 of 3

MR J AUSTIN

electricity bill: £52.84

We will take **£52.84** by Direct Debit on or just after 24 December 2007.

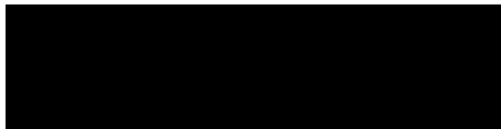
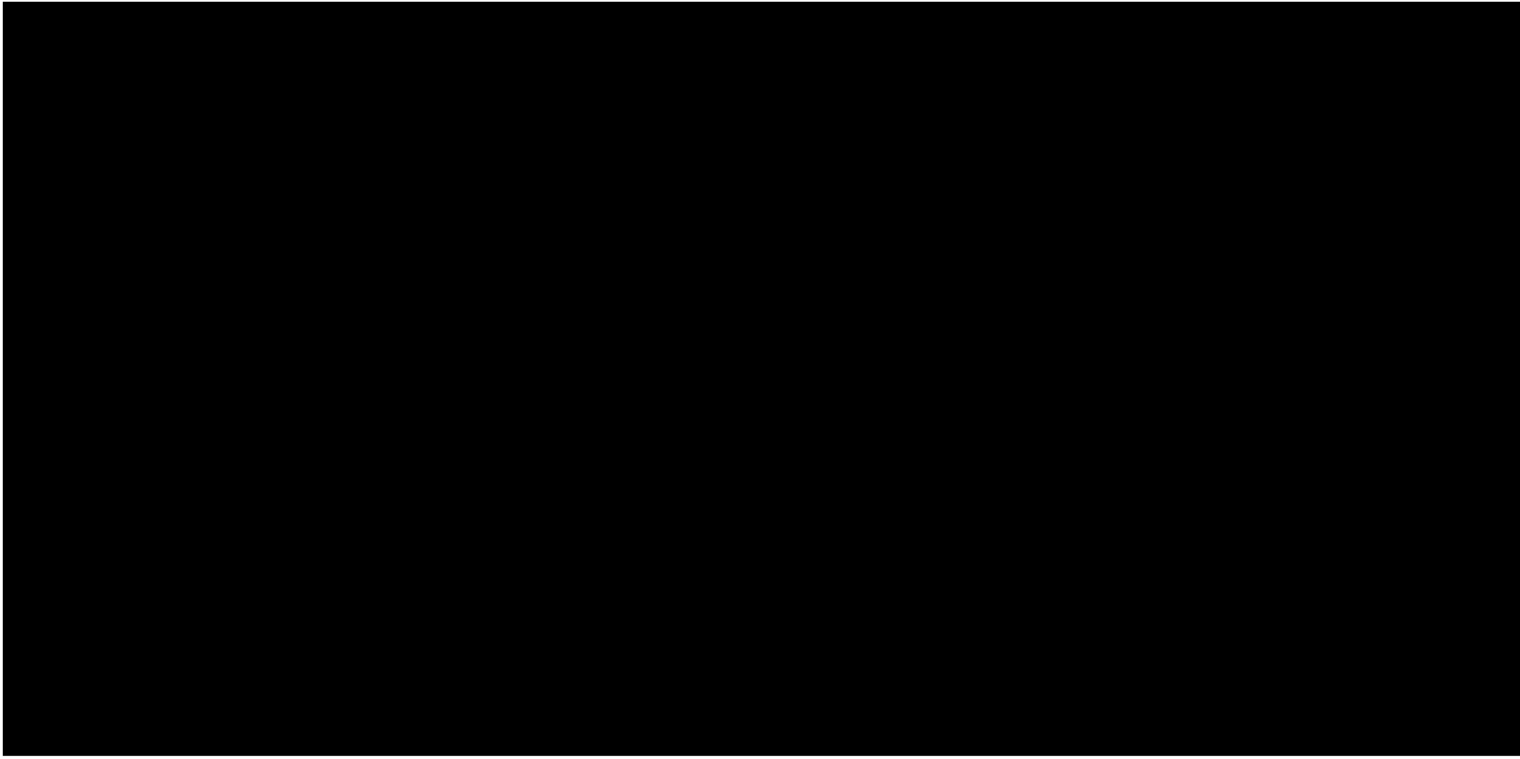
bill date 7 Sep 07

Page 2 of 3

MR J AUSTIN

electricity bill: £46.79

We will take **£46.79** by Direct Debit on or just after 21 September 2007.



18 June 2007

Electricity bill

We will take

£44.75

by Direct Debit on or just after
2 July 2007.

MR J AUSTIN



Member's claim form

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Your details

Name in CAPITAL LETTERS

JOHN AUSTIN ✓

Constituency

ERITH & THAMESMEAD

Office use only

Costs/Cat 2

Claim details

You can only claim for

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Please list

Please attach

Period of claim

from 1 1 11 07 to 30 1 11 07

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p

Food

£ 76 : 21 p

Utilities

£ : p

Council Tax/Rates

£ 105 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 3134 : 17 p

Repairs/insurance/security

£ 24 : 64 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4097 : 51 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [redacted] for the purpose of performing my duties [redacted]

Signature

[Redacted signature] MP

Date

10/12/07

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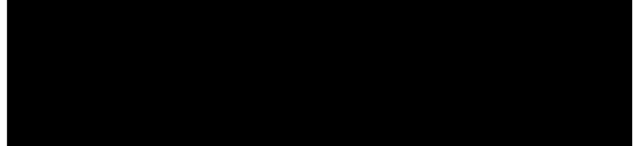
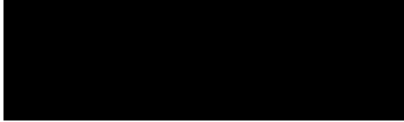
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APPLICATION FOR PAYMENT

Mr J Austin

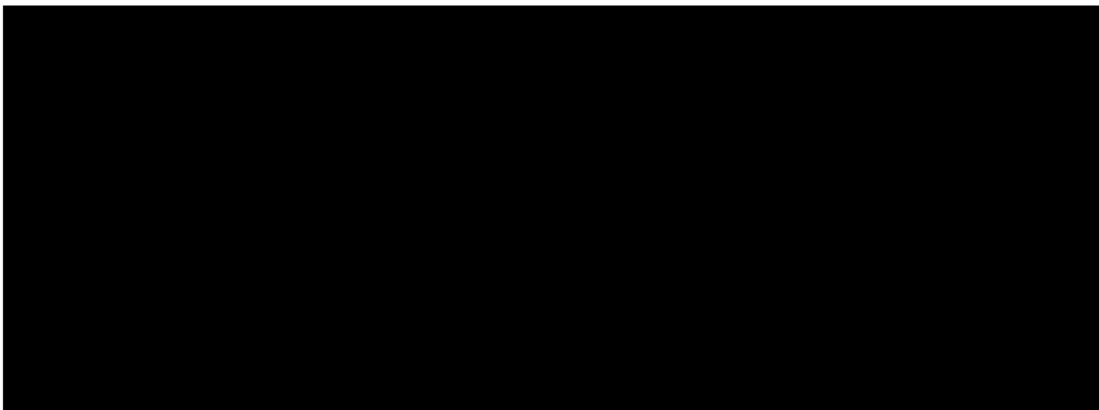
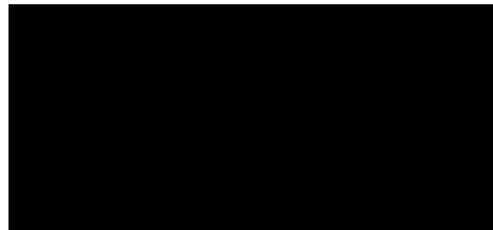


Reference:
Location:



Date: 21/11/2007

Due Date	Description	From	To	Charges	Payments	Balance
----------	-------------	------	----	---------	----------	---------



Total Due 60104.17



YEAR ENDING 28 SEPTEMBER 2008

ESTIMATE	ESTIMATE
2007 (£)	2008 (£)



TOTAL OF ESTIMATE

£	<u>37,875</u>	£	<u>137,080</u>
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JOHN AUSTON

Constituency

ERITH & THAMESMEAD

Office use only

Costs/Cat 2

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Please list

- all items costing £250 or more and include receipts – except for food for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01 / 10 / 07 to 31 / 10 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p

Food

£ 58 : 53 p

Utilities

£ 208 : 53 p

Council Tax/Rates

£ 105 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 62 : 88 p

Repairs/insurance/security

£ 24 : 44 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

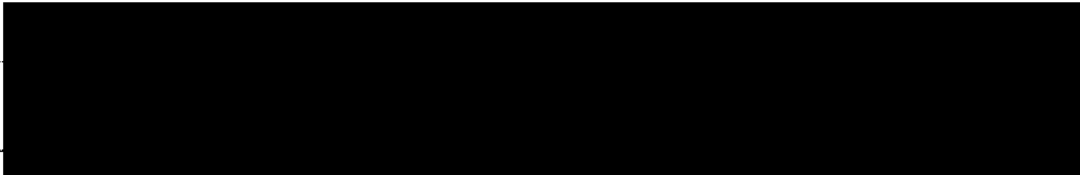
▶ please specify

Total

£ 1217 : 07 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay in home for the purpose of performing my duties

Signature

 MP

Date

10/12/07

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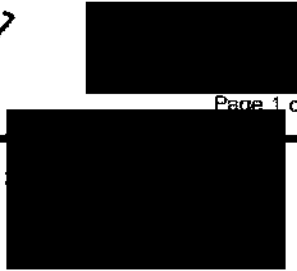


01 OCT 2007

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Your details

Name in CAPITAL LETTERS

JOHN AUSTIN

Constituency

ERITH & THAMESMEAD

Office use only

Costs/Cat 2



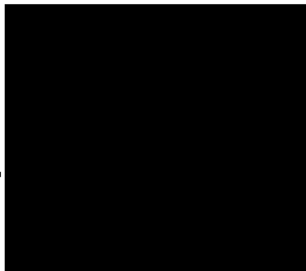
Claim details

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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach



Period of claim

from 1 1 09 10 7 to 30 1 09 10 7 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p ✓

Food

£ 132 : 98 p ✓

Utilities

£ 44 : 75 p ✓

Council Tax/Rates

£ 105 : 00 p ✓

Telephone and telecommunications

£ 106 : 74 p ✓

Cleaning

£ : p

Service/maintenance

£ 4373 : 71 p ✓

Repairs/insurance/security

£ 24 : 44 p

Other

£ 332 : 60 p

▶ please specify

Bathroom fittings

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 5877 : 91 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [Redacted] home for the purpose of performing my duties [Redacted]

Signature

[Redacted] MP

Date

29/09/07

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Customer Address:

Mr J Austin

Order No

Version No

Store:

Order Date: 16 June 2007

Item Description	Qty	List Price	Offer Price	Ext. Offer Price	Comments
				1,215.01	
	1	125.00	125.00	125.00	
	1	0.01	0.01	0.01	
	1	20.00	20.00	20.00	
	1	209.00	209.00	209.00	
	1	195.00	195.00	195.00	
	1	275.00	275.00	275.00	
	7	3.00	3.00	21.00	
	1	140.00	140.00	140.00	
	1	105.00	105.00	105.00	
	1	25.00	25.00	25.00	
	1	70.00	70.00	70.00	
	1	30.00	30.00	30.00	
				350.00	
	1	70.00	70.00	70.00	
	1	30.00	30.00	30.00	
	1	250.00	250.00	250.00	
				924.00	
	1	349.00	349.00	349.00	
	1	285.00	285.00	285.00	
	1	121.00	121.00	121.00	
	1	154.00	154.00	154.00	
	1	7.00	7.00	7.00	
	1	8.00	8.00	8.00	

Amendments**Discounts Applied**

Offer Extension £ 315.00

Total List Price	£	2,489.01
Delivery	£	0.00
Discounts	£	315.00
Total Order Value	£	2,174.01

Customer Details

Mr J Austin

[Redacted]

[Redacted] alternative number

Quote Details

Store name:

Store number:

Order number:

Estimate date:

Quotation date:

Product category:

Type / name:

Design Consultant:

MA job number:

[Redacted]

Labourer Hourly Rate / THIS WORK WILL TAKE 8-12 DAYS AND THE BATHROOM WILL HAVE MINIMUM USE. NOTE ANY EXTRA WORK MUST BE AGREED PRIOR TO IT BEING UNDERTAKEN WITH [Redacted]

SUBTOTAL	£ 3722.31
VAT	£ 651.40
TOTAL	£ 4373.71



18 SEP 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

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Constituency

ERITH + THAMESMEAD

Office use only

Costs/Cat 2

Claim details

You can only claim for

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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 11 08 07 to 31 10 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p

Food

£ 73 : 29 p

Utilities

£ : p

Council Tax/Rates

£ 105 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 18 : 96 p

Repairs/insurance/security

£ 24 : 44 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

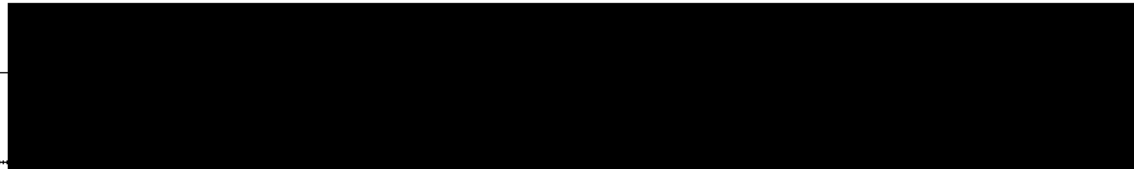
▶ please specify

Total

£ 979 : 38 p

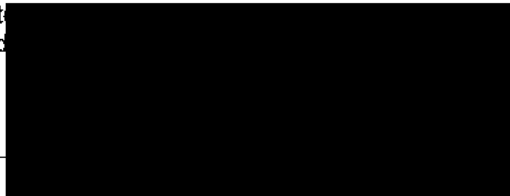
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [redacted] me for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

14/09/07

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



28 AUG

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN AUSTIN

Constituency

ERITH & THAMESNEAD

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01/07/07 to 31/07/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p ✓

Food

£ 83 : 42 p

Utilities

£ 44 : 75 p

Council Tax/Rates

£ 105 : 00 p

Telephone and telecommunications

£ 102 : 99 p

Cleaning

£ 29 : 45 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 162 : 59 p

Insurance Other

£ 24 : 44 p

please specify

Insurance

Other

£ 250 : 00 p

please specify

fittings - Bathroom Cabinet

Other

£ : p

please specify

Total

£ 1560 : 33 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [Redacted] in home for the purpose of performing my duties.

Signature

[Redacted] MP

Date

23/08/07

Data protection

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form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Customer Confirmation

Set up on 19 July 2007

Mr. Austin

Payment Details

Item Details

Stock No.	Description	Unit Price (£)	Qty	Status
[REDACTED]	Illuminated Mirrored Cabinet	250.00	1.00	[REDACTED]

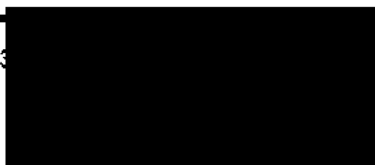
Total Price (£) : 250.00
Price including additional charges (£) : 250.00



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

JUHAN AUSTIN

Constituency

ERITH + THAMESMEAD

Office use only

Costs/Cat 2



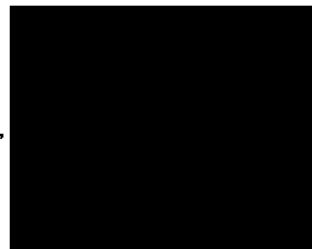
Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach



Period of claim

from 01/06/07 to 30/06/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p ✓

Food

£ 72 : 50 p

Utilities

£ 27 : 20 p

Council Tax/Rates

£ 105 : 00 p

Telephone and telecommunications

£ ~~88~~ : ~~98~~ p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 93 : 98 p

Other

£ 24 : 44 p

▶ please specify Insurance

Other

£ : p

▶ please specify

Other

£ : p

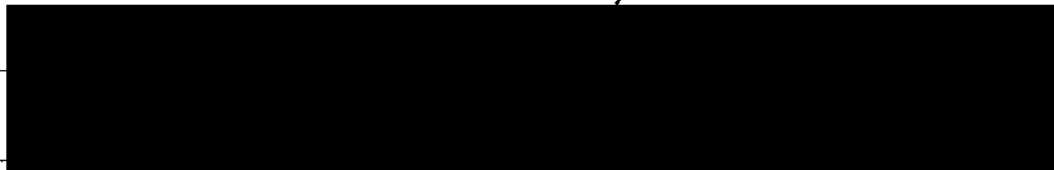
▶ please specify

Total

£ 1070 : 81 p ✓

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to secure my duties as a Member of the House of Commons in my second home for the purpose of performing my duties.

Signature

MP

Date

26/7/07

Data protection

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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

31 MAY 2007

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN AUSTIN ✓

Constituency

ERITH + THAMESMEAD

Office use
Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for those for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01 / 05 / 07 to 31 / 05 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 757 : 69 p ✓

Food

£ 84 : 37 p

Utilities

£ 17 : 00 p

Council Tax/Rates

£ 105 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 879 : 54 p ✓

Repairs/insurance/
security

£ 24 : 44 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1867 : 95 p


Details of second home *if applicable*

Address of
second home
~~for Additional
Costs Allowance~~

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay in my second home for the purpose of performing my duties.

Signature

 MP

Date

29/5/07

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA

APPLICATION FOR PAYMENT

Mr. I Austin

R

Reference
Location:

Date: 29/03/2007

Due Date	Description	From	To	Charges	Payments	Balance
25/03/2007	Ground Rent Six Monthly in Advance	25/03/2007	28/09/2007	18.75		18.75
25/03/2007	S/C On Acct-Six Monthly in Advance	25/03/2007	28/09/2007	860.79		879.54
Total Due						£879.54



07/08

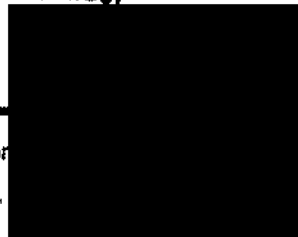
15 MAY 2007

Member's claim form

of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

JOHN AUSTIN

Constituency

ERITH + THAMESMEAD

Office use only

Costs/Cat 2



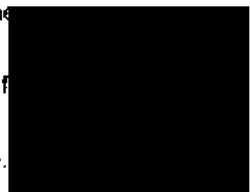
Claim details

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- all items costing £250 or more and include receipts – except for those for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach



Period of claim

from 01/04/07 to 30/04/07

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 757 : 69 p

Food

£ : p

Utilities

£ 230 : 72 p

Council Tax/Rates

£ 104 : 73 p

Telephone and telecommunications

£ 102 : 44 p

Cleaning

£ : p

Service/maintenance

£ 1841 : 41 p

Repairs/insurance/security

£ 24 : 44 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3061 : 43 p

continued on page 2

Details of second home *If applicable*

Address of
second home
*for Additional
Costs Allowance*

[Redacted address box]

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted signature box]

MP

Date

12-05-07

Data protection

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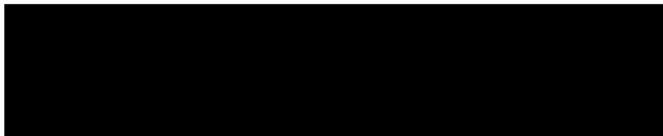
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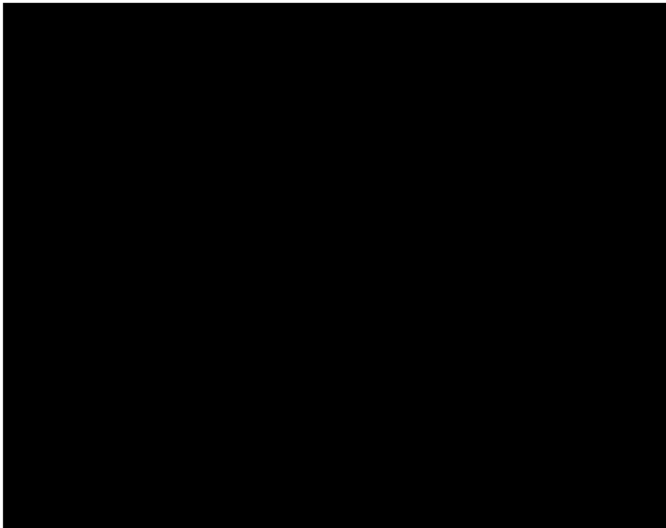
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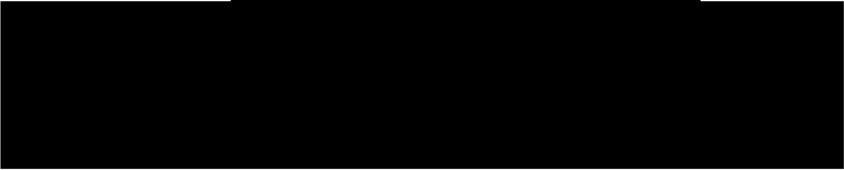
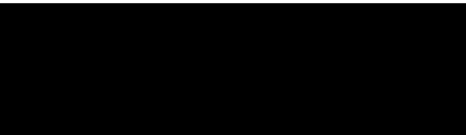
Home Insurance for



Policy holder Mr J Austin
Property details



Policy no.
Policy start date
Period of cover
Underwriter



The policy schedule together with your policy booklet form the contract and should be read carefully and kept in a safe place.

Cover and premium

Monthly cost	£24.44	Total annual cost	£293.36
		Includes Insurance Premium Tax at 5% £13.97	

Order No

Version No

Order Date: 31 March 2007

Item Description	Qty	List Price	Offer Price	Ext. Offer Price	Comments
				724.01	
Showroom Bathrooms MA Survey	1	0.01	0.01	0.01	
HG Vienna Plinth	1	20.00	20.00	20.00	
Vienna 600 Vanity Unit	1	194.00	194.00	194.00	
Vienna 300 Tower Unit With Drawers	1	265.00	265.00	265.00	
Havana Bar Handle Nickel Single	7	3.00	3.00	21.00	
Fitted Semi Recessed Basin 1TH Wht	1	130.00	130.00	130.00	
Black Adjustable Legs x 4	2	12.00	12.00	24.00	
Worktop Blue Magma 600mm	1	40.00	40.00	40.00	
Toulouse Gloss Bullnose Cornice 3M	1	30.00	30.00	30.00	
				492.00	
Bologna / Sorrento Bath Front Panel	1	70.00	58.00	58.00	
Sorrento Bath End Panel	1	30.00	24.00	24.00	
Monaco Sorrento Bologna Bath	1	250.00	200.00	200.00	
Monaco Pan	1	125.00	100.00	100.00	
Monaco Cistern c/w Dual Flush Fitts	1	105.00	84.00	84.00	
Monaco Seat	1	35.00	28.00	28.00	
				847.00	
Premium Contemp Chrm Concealed Shower	1	349.00	349.00	349.00	
Bath Screen Glass Clear Silver Spine	1	260.00	208.00	208.00	
Antigua Mono Basin Mixer inc P/U/W Chr	1	121.00	121.00	121.00	
Antigua Bath Taps Chrome	1	154.00	154.00	154.00	
Basin Waste Chrome	1	7.00	7.00	7.00	
Bath Waste Chrome	1	8.00	8.00	8.00	

Product Price Import 2007/03/02

Amendments**Discounts Applied**

Bath 50% off Bathroom Furniture	£	221.60
Sale Discount	£	175.00

Total List Price	£	2,238.01
Delivery	£	0.00
Discounts	£	396.60
Total Order Value	£	1,841.41