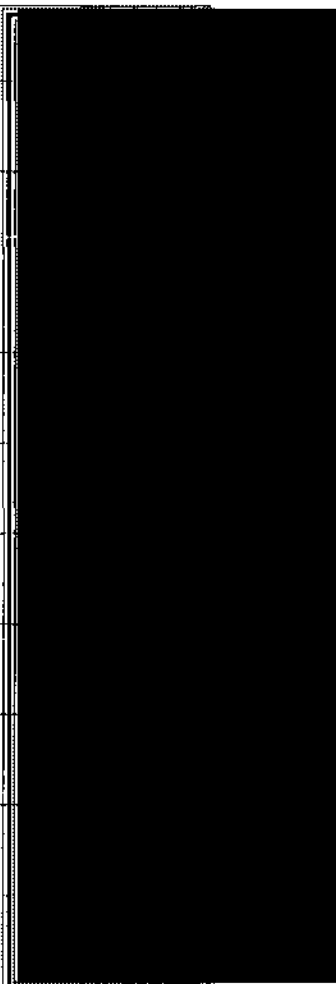


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period from 23 April 2004 to 30 April 2004, as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephone	150-00
2	Postage	26-85
3	Transport (Taxi to parking garage and back to office in Horse)	21-00
4	Misc office expenses	33-75
5		
6		
7		
8		
9		
10		
		£ 231-60

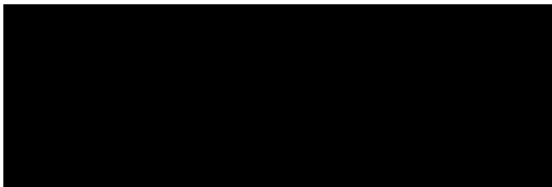


I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED  MP

PRINTED NAME Sir Nicholas Winterrowd

DATE 4 May 2004 CONSTITUENCY MALLESFELD



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st April 2004 to 31st April 2004, as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephone	150-00
2	Postage	26-85
3	Transport (Fuel & parking arrangements for work in the House)	21-00
4	Misc office expenses	33-75
5		
6		
7		
8		
9		
10		
		£ 231-60

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED

MP

PRINTED NAME Sir Nicholas Winterbottom

DATE 4th May 2004 CONSTITUENCY Moulsham





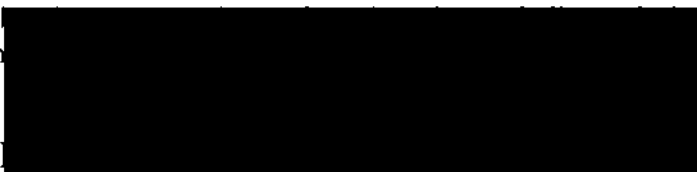
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st May 2004 to 31st May 2004 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephone	£150-00
2	Postage	33-80
3	Transport (Taxi)	23-00
4	Misc office Repairs	31-50
5		
6		
7		
8		
9		
10		
		£ 238-30

I certify that the above expenses were wholly and necessarily incurred on parliamentary business.

SIGNED  MP

PRINTED NAME Sir Nicholas Winterbottom

DATE 3rd June 2004 CONSTITUENCY MACKLESFIELD



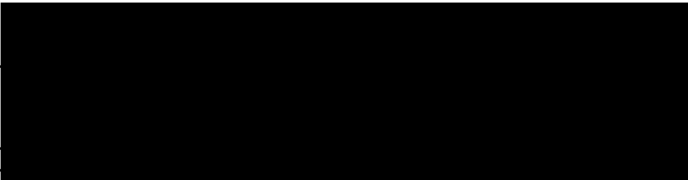
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period from 1st June 2004 to 30th June 2004 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephone	150-00
2	Postage	31-00
3	Transport (Taxis)	38-00
4	Misc office expenses	32-75
5		
6		
7		
8		
9		
10		
		£251-75

I certify that the above expenses were wholly and necessarily incurred on behalf of the House of Commons.

SIGNED  MP

PRINTED NAME Sir Nicholas Winterbottom

DATE 5th July 2004 CONSTITUENCY MACULSFIELD



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st July 2004 to 31st July 2004, detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephone	£158.00
2	Postage	£37.60
3	Transport (Taxi)	£35.00
4	Misc Office Expenses	£38.25
5		
6		
7	PAY	
8	£35.00	
9	(TAXI)	
10		
		£260.85

RECEIVED REPLY DUE
 02 AUG 2004 01 AUG 2004

I certify that these expenses were necessarily incurred on parliamentary business.

necessarily incurred on

SIGNED

.....MP

PRINTED NAME

Sir Nicholas Winterston

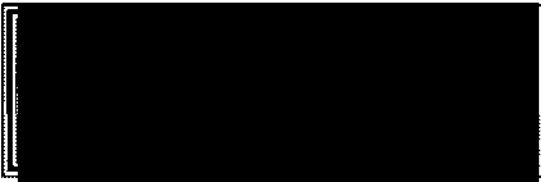
DATE

31st July 2004

CONSTITUENCY

MOSVALE



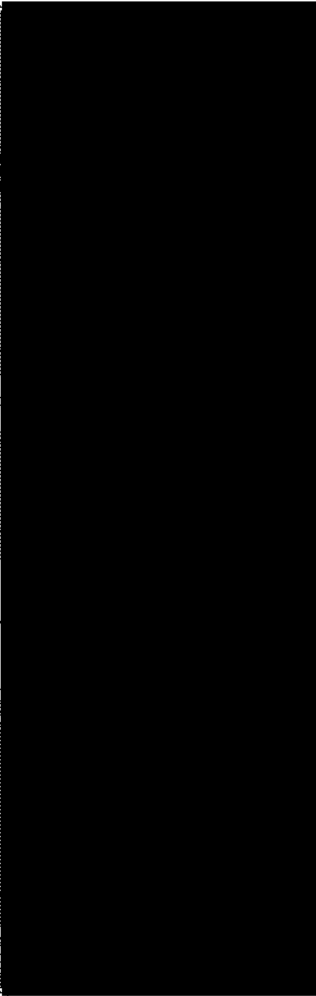


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st Jan 2004 to 31st July 2004, detailed below.

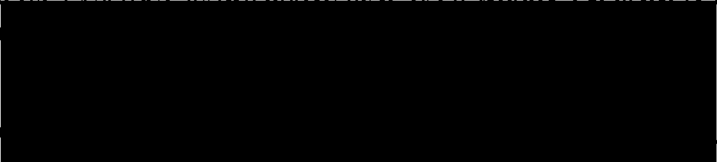
I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephone	£150-00
2	Postage	£ 37-60
3	Transport (Taxi)	£35-00
4	Misc Office Expenses	£ 38-25
5		
6		
7		
8		
9		
10		
		£ 260-85



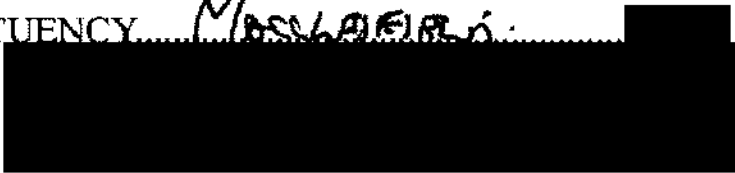
RECEIVED REPLY DUE
 12 AUG 2004 12 AUG 2004
 DFA

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED  MP

PRINTED NAME... Sir Nicholas Winterrowd

DATE 31st July 2004 CONSTITUENCY Mossburn





CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ~~1st April 2007 to 31st Aug 2007~~ ~~31st Aug 2007 to 31st Dec 2007~~ detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephone	150-00
2	Postage	36-60
3	Data Protection Annual Subscriptions	35-00
4	Misc Office Expenses	31-30
5		
6		
7		
8		
9		
10		
		£ 252-90

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business by

SIGNED..........MP

PRINTED NAME..... Nickolas Winterbottom.....

DATE 31/08/04..... CONSTITUENCY..... MALDEN.....

C2. DIRECT PAYMENT

I enclose TWO certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	SUSAN HAMILTON PERSONNEL SERVICES Ltd.	105.68	
2	SUSAN HAMILTON PERSONNEL SERVICES Ltd.	598.85	
3			
4			
5			
6			
7			
8			
9			
10			

RECEIVED
31 JUL 2004
PARLIAMENTS AND ADMINISTRATION
SECRETARIAT

£704.53

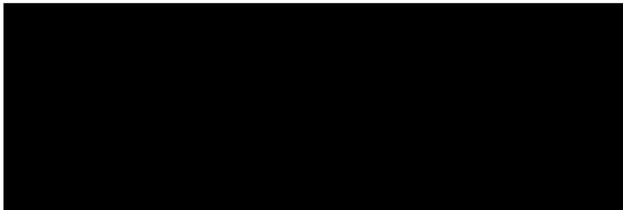
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary

SIGNED... [REDACTED]MP

PRINTED NAME SIR NICHOLAS WINTERTON MP

DATE 27 AUG 04 CONSTITUENCY MACCLESFIELD

Susan Hamilton Personnel Services Ltd



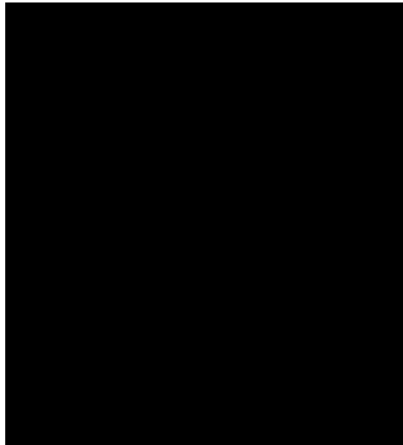
SIR NICHOLAS WINTERTON



 - SECRETARIAL

1:	34.00 x 14.99	509.66
Net		509.66
VAT	@17.5%	89.19
Total		598.85

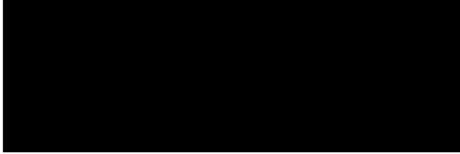
Due by 31/08/04



Susan Hamilton Personnel Services Ltd



SIR NICHOLAS WINTERTON

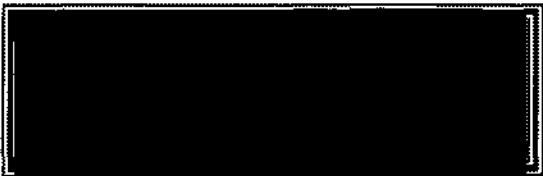


- SECRETARIAL

1:	6.00 x 14.99	89.94
	<hr/>	
	Net	89.94
	VAT @17.5%	15.74
	Total	105.68

Due by 24/08/04





RECEIVED

REPLY BOX

C1. REIMBURSEMENT

4 OCT 2004 18 OCT 2004

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st September 2003 to 30th September 2003 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephone	150-00
2	Postage	23-60
3	3 x 35m. film developing of same CPA used to be Australia	29-97
4	Misc Office Expenses	17-50
5		
6		
7		
8		
9		
10		
		£221-07

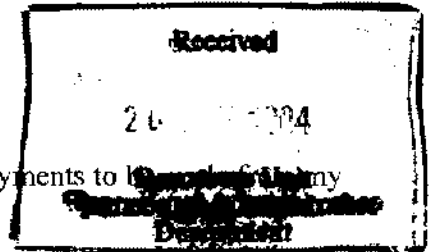
I certify that the above expenses were personally and necessarily incurred on parliamentary business.

SIGNED  MP

PRINTED NAME Sir Nicholas Winterton

DATE 4th October 2004 CONSTITUENCY MAELSFIELD

C2. DIRECT PAYMENT



I enclose 2 certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Susan Hamilton Personnel Services Ltd.	553.34	
2	Susan Hamilton Personnel Services Ltd.	96.88	
3			
4			
5			
6			
7			
8			
9			
10			

£ 650.22

I certify that the above expenses were necessarily incurred on
parliamentary business

SIGNED [REDACTED] MP

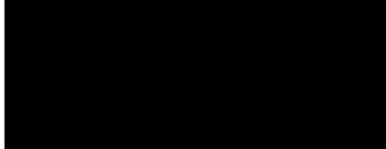
PRINTED NAME SIR NICHOLAS WINTERTON MP

DATE 15.X.04 CONSTITUENCY MACCLESFIELD

Susan Hamilton Personnel Services Ltd



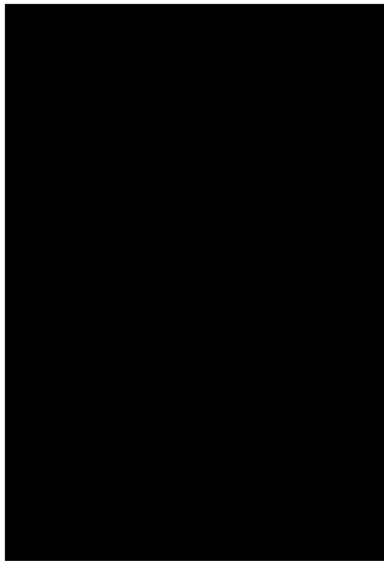
SIR NICHOLAS WINTERTON



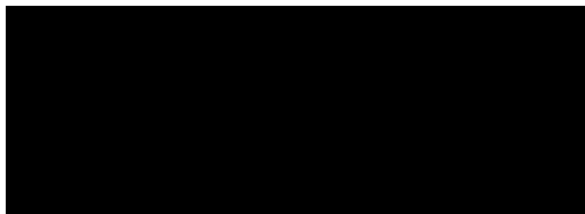
- SECRETARIAL

1:	5.50 x 14.99	82.45
Net		82.45
VAT	@17.5%	14.43
Total		96.88

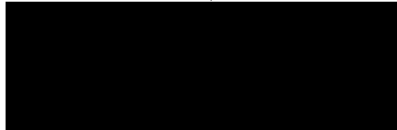
Due by 09/11/04



Susan Hamilton Personnel Services Ltd



SIR NICHOLAS WINTERTON



- SECRETARIAL

1:	31.50 x 14.95	470.93
	<u>Net</u>	<u>470.93</u>
	VAT @17.5%	82.41
	Total	553.34

Due by 02/11/04





C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ~~1 Oct 2003~~ to ~~31 Oct 2003~~ as detailed below.

2004.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephone	150 - 00
2	Postage	36 - 60
3	Misc office Expenses	32 - 90
4	Transport (Taxi)	15 - 00
5		
6		
7		
8		
9		
10		

~~£ 234 - 50~~

219.50.

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary

SIGNED...

PRINTED NAME...

Sir Nicholas Winterbottom

DATE

3rd November 2004

CONSTITUENCY

Macclesfield



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st October to 31st October as detailed below. 2004.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Telephone	150 - 00	
2	Postage	36 - 60	
3	Misc office Expenses	32 - 90	
4	Transport (Taxi)	15 - 00	
5			
6			
7			
8			
9			
10			
		£ 234 - 50	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of my duties as a member of parliament

SIGNED. MP

PRINTED NAME Sir Nicholas Winterton

DATE 3rd November 2004. CONSTITUENCY Macclesfield



C1. REIMBURSEMENT


I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ~~1 November 2004~~ to ~~31 November 2004~~ as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephone	150-00
2	Postage	40-75
3	Misc Office Expenses	47-50
4	Transport (Taxi)	40-00
5		
6		
7	RECEIVED	REPLY DUE
8	06 DEC 2004	20 DEC 2004
9	DFA	
10		

£ 278-25

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

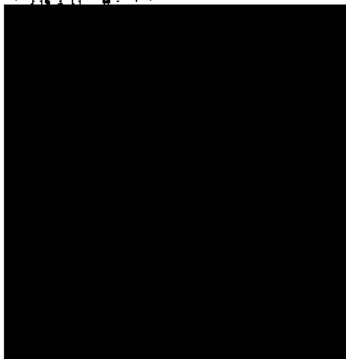
SIGNED  MP

PRINTED NAME Sir Nicholas Winterton

DATE 3/12/04 CONSTITUENCY Macclesfield



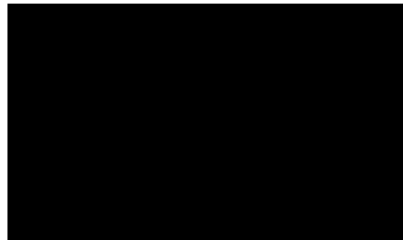
ONIA OPTICIANS

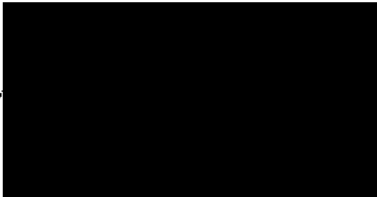



SALE

CUSTOMER COPY
AMOUNT

£18.00

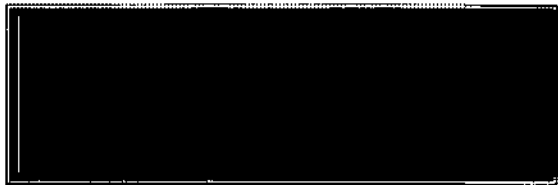




Name  Date 22/12/04
Eye Total £ 18.00
Examination Deposit £ 18.00
Balance £

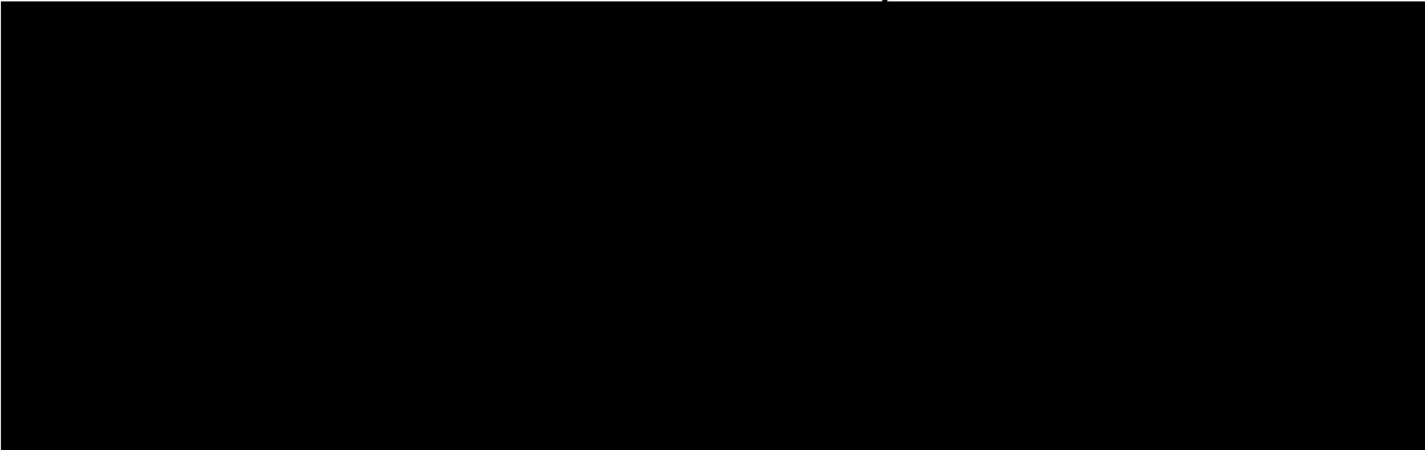
Received with Thanks



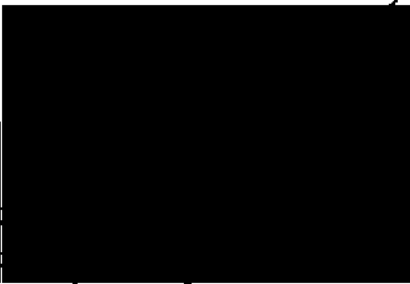
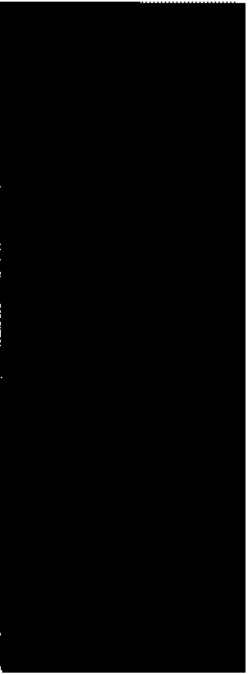


C3. DIRECT PAYMENT
of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs



Payment for	Amount £	Description - if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below		
Other travel - (car) *** Please see below		
Other travel - (season ticket) *** Please see below		
Child care costs		
Telephone		
Home as office		
Office requisites		
Private medical insurance		
Other (please specify)	18 —	STAFF EYE TEST
*** These should exclude travel from home to normal place of work. Such items should to be entered on a C4 claim form.	£ 18 —	



I certify that these expense

Signed (Member).....

Printed name.....

Date.....

Constituency.....

SIR NICHOLAS WINTERTON MP

23.XII.04

MACCLESFIELD



C2. DIRECT PAYMENT

I enclose¹..... certified invoices/ to allow direct payments to be made from my
Incidental Expenses Provision

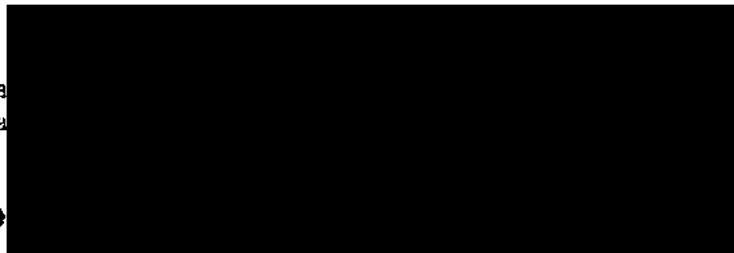
Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	SUSAN HAMILTON SECRETARIAT	535.78	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 535.78

I certify that these expenses were necessarily incurred on
parliamentary business

.....

SIGNED



.....MP

PRINTED NAME

SIR NICHOLAS WINTERBURN MP

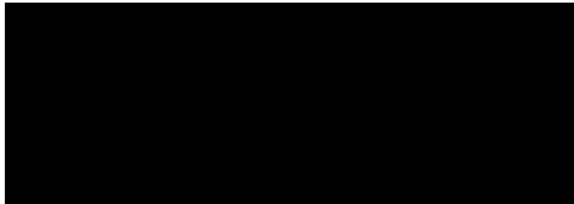
DATE

29.11.08

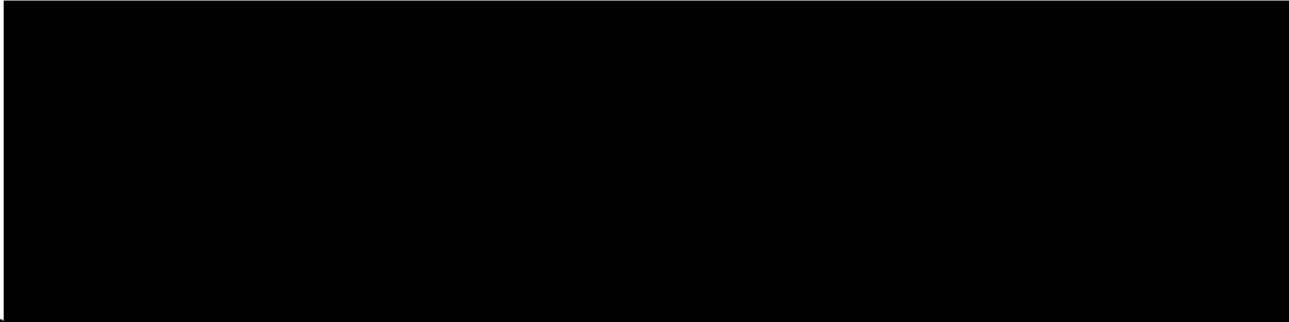
CONSTITUENCY

MACCLESFIELD

Susan Hamilton Personnel Services Ltd



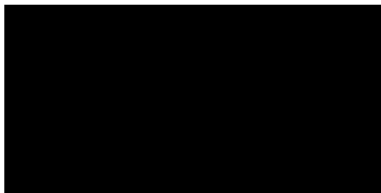
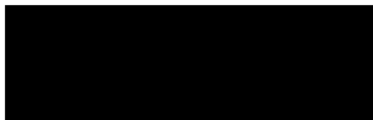
SIR NICHOLAS WINTERTON



- PA/SEC

1:	30.50 x 14.95	455.98
	<hr/>	
	Net	455.98
	VAT @17.5%	79.80
	Total	535.78

Due by 18/01/05



C2. DIRECT PAYMENT

I enclose BNE certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	SUSAN HAMILTON PERSONNEL SERVICES LTD	£518.21	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£518.21

I certify that the ~~expenses shown above have been wholly, exclusively and necessarily incurred on~~
parliamentary business

SIGNED..... [REDACTED]MP

PRINTED NAME..... SIR NICHOLAS WINTERTON M.P.

DATE..... 20-XII-04 CONSTITUENCY..... MACCLESFIELD

Susan Hamilton Personnel Services Ltd

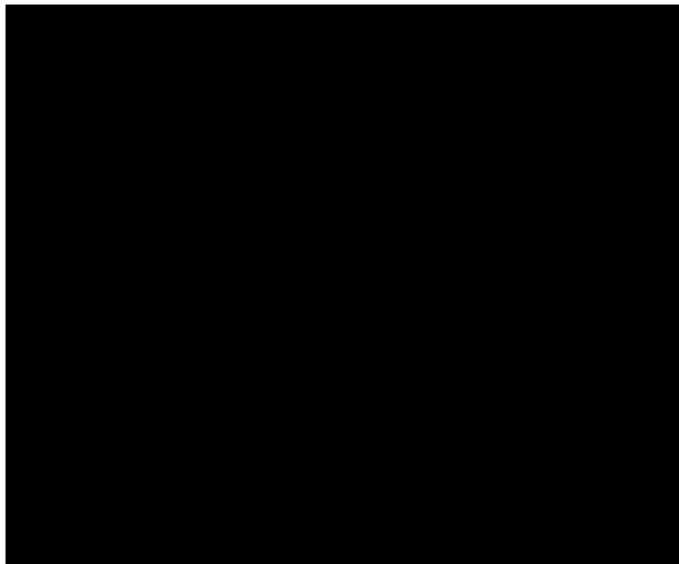


SIR NICHOLAS WINTERTON



1:	29.50 x 14.95	441.03
	Net	441.03
	VAT @17.5%	77.18
	Total	518.21

Due by 11/01/05





C1. REIMBURSEMENT

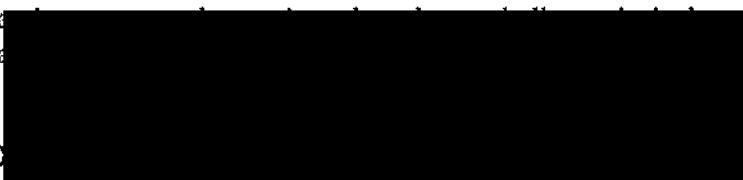
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1 December 2004 to 31 December 2004 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephone	150-00
2	Advertisements - Human Magazine for a Secretary / PA	223-25
3	Postage	99-60
4	Transport (Taxi)	36-00
5	Misc Office Expenses	33-25
6		
7		
8		
9		
10		
		£ 542-10



I certify that the above expenses were necessarily incurred on parliamentary business.

SIGNED 

MP

PRINTED NAME... Sir Nicholas Wintour...

DATE... 17 January 2005... CONSTITUENCY... Macclesfield





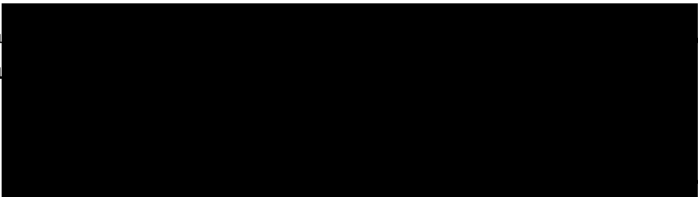
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period (~~1st June 2004~~ to ~~30th June 2004~~) as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephone	150-00
2	Postage	31-00
3	Transport (Taxis)	38-00
4	Misc office expenses	32-75
5		
6		
7		
8		
9		
10		
		£251-75

I certify that these expenses were incurred in the course of my duties as a Member of Parliament and necessarily incurred on

SIGNED  MP

PRINTED NAME Sir Nicholas Winterburn

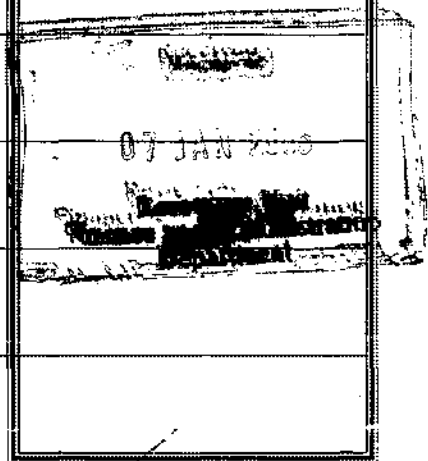
DATE 5th July 2004 CONSTITUENCY MACULASFIELD



C2. DIRECT PAYMENT

I enclose ONE certified invoice~~s~~ to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	SUSAN HAMILTON PERSONNEL SERVICES Ltd.	535.78	
2			
3			
4			
5			
6			
7			
8			
9			
10			



£ 535.78 ✓

I certify that the above expenses were necessarily incurred on
parliamentary business

SIGNED [Redacted Signature] MP

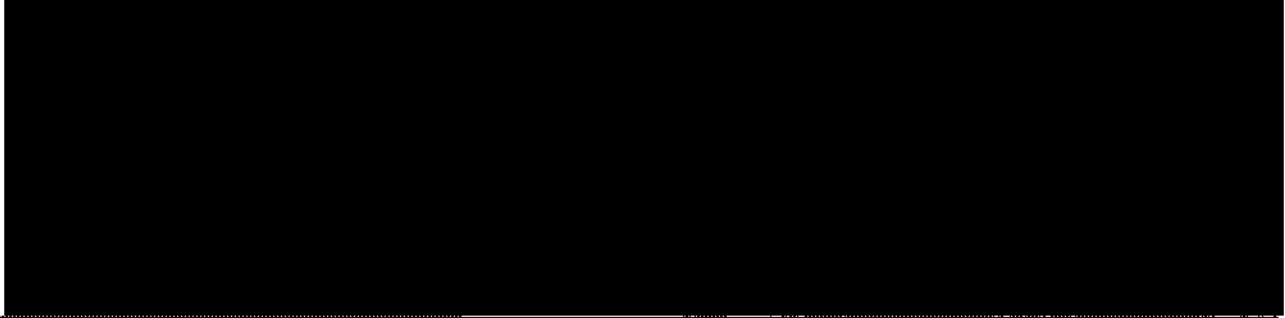
PRINTED NAME SIR NICHOLAS WINTERTON MP

DATE 6.1.05 CONSTITUENCY MACCLESFIELD

Susan Hamilton Personnel Services Ltd



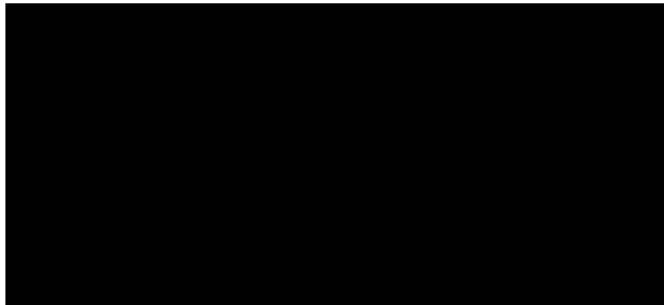
SIR NICHOLAS WINTERTON



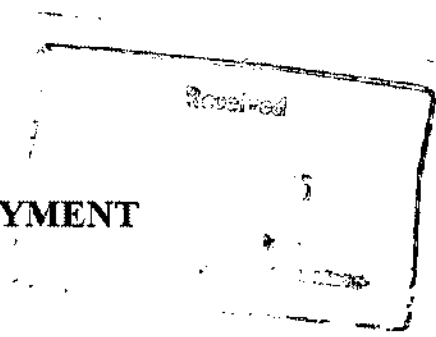
- PA/SEC

1:	30.50 x 14.95	455.98
	Net	455.98
	VAT @17.5%	79.80
	Total	535.78

Due by 25/01/05



C2. DIRECT PAYMENT



I enclose 1 certified invoice to allow direct payment to be made from my 2004-5 Office Costs Allowance (Staffing or IEP – please delete as appropriate).

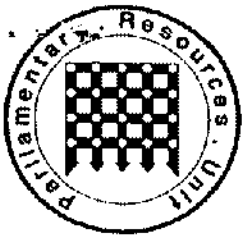
Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	Parliamentary Resources Unit Premium Contract	4,625	
2	+ VAT	809.37	
3			
4			
5			
6			
7			
8			
9			
10			
	Total	5,434.37	

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED..

PRINTED NAME.....SIR.....NICHOLAS.....WINTERBORN.....MP

DATE.....9-2-04.....CONSTITUENCY.....Macclesfield.....




Parliamentary Resources Unit



INVOICE




Customer

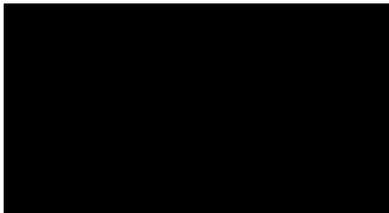
Sir Nicholas Winterton MP


Service

For the provision of research services:

Contract	£4,625	
VAT	£809.37	
Total	£5,434.37	

Parliamentary Resources Unit
February 2005






C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st January 2005 to 31st January 2005 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

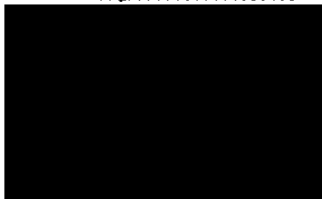
Item	Description of service / goods	Amount £
1	Telephone	150-00
	Postage	39-75
	Misc Office Expenses	29-30
4	Transport (Taxi)	23-00
5		
6		
7		
8		
9		
10		
		£ 242-05 ✓

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary 

SIGNED.....MP

PRINTED NAME... Sir Nicholas Winterton

DATE... 5/02/05 ... CONSTITUENCY... Macclesfield





C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ~~1st February~~ to 28th February, as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephone	150-00
2	Postage	39-00
3	Misc Office Expenses	36-75
4	Transport (Taxi)	25-00
5		
6		
7		
8		
9		
10		
		£ 250-75

I certify that the expenses shown above have been wholly, exclusively for the purposes of my parliamentary business.

SIGNED.....

PRINTED NAME.....

DATE.....

CONSTITUENCY.....

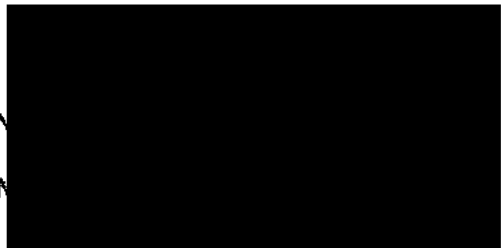
Sir Nicholas Winterbottom

MAOGASKIRIA

Financial Processing }

Transaction N

Registration N

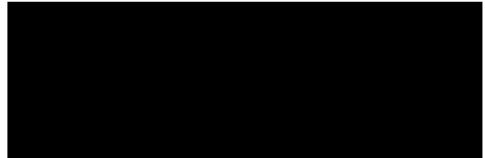


C1

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID



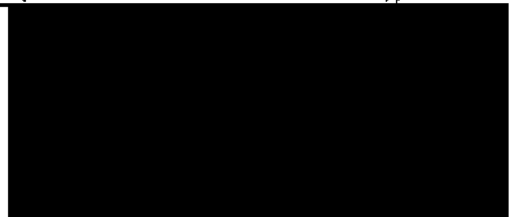
Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

1-31 MARCH 05 ✓

Invoice No.



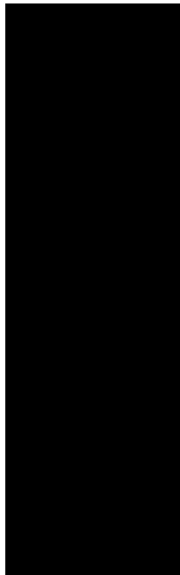
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~03-06~~

Expenditure type (Cat5) :



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 20.00 ✓

£ 20.00

TOTAL

Comments:



* Financial Processing purposes only
Registered by (Initials & date)

Posted by (initials & date)

05 APR 2005

Transaction code.

C1. REIMBURSEMENT


I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1 March 2005 to 31 March 2005 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephona	150-00
2	Postage	39-75
3	Misc Office Expenses	46-50
4	Overprinting of Stationery as per enclosed copy in red	249-11
5	Office equipment & paper (enclosed copy in red)	344-98
6	Transport (Taxi)	20-00
7		
8		
9		
10		

£ 850-34

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED  MP

PRINTED NAME Sir Nicholas Winterton

DATE 1 April 2005 CONSTITUENCY Macclesfield

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

C1

Please write or print clearly & attach to claim

Member Supplier ID



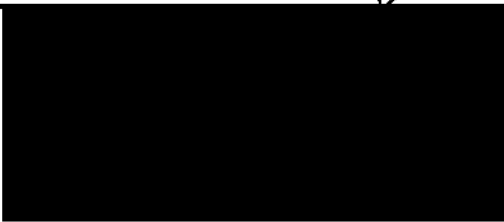
Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

1-31 MARCH 05 ✓

Invoice No.



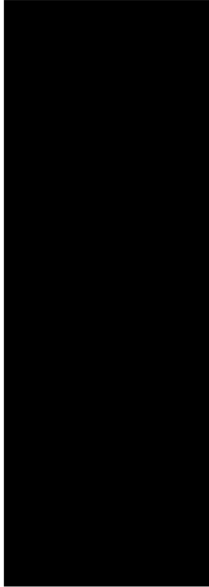
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05_06~~

Expenditure type (Cat5) :



£ 150.00 ✓

£ 680.34 ✓

£.....

£.....

£.....

£.....

£.....

£.....

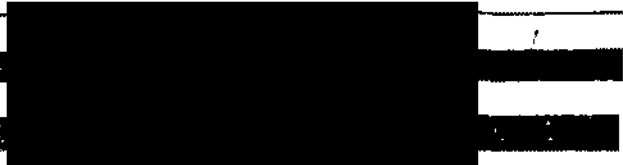
£.....

£ 830.34

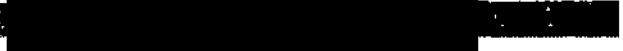
TOTAL

Comments:

* Financial Processing purposes only
Registered by (Initials & date)



Posted by (initials & date)



05 APR 2005

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st March 2005 to 31st March 2005 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Telephone	150-00
2	Postage	39-75
3	Misc Office Expenses	46-50
4	Overprinting of Stationery as per enclosed copy invoice	249-11
5	Office equipment 30. as per enclosed copy invoice	344-98
6	Transport (Taxi)	20-00
7		
8		
9		
10		

£ 850-34

I certify that these expenses were exclusively and necessarily incurred on parliamentary business.

SIGNED

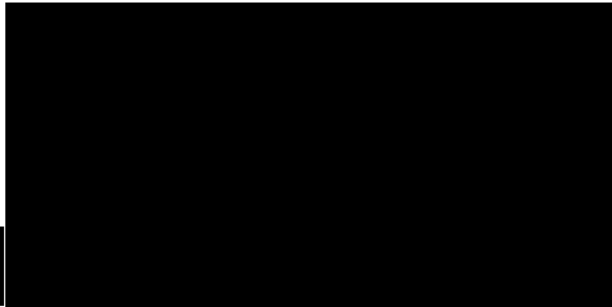
MP

PRINTED NAME Sir Nicholas Winterton

DATE 1st April 2005 CONSTITUENCY MACSWANFIELD



LANGFORD PRINTERS



Invoice

Sir Nicholas Winterton MP



INVOICE NUMBER



DATE / TAX POINT

24/03/2005

ACCOUNT NUMBER



DETAILS

NET PRICE

VAT

8000 x A4 Blue House of Commons Letterheads

157.00

27.48

1500 x A6 Blue House of Commons Comp Slips

55.00

9.63

TOTAL NET

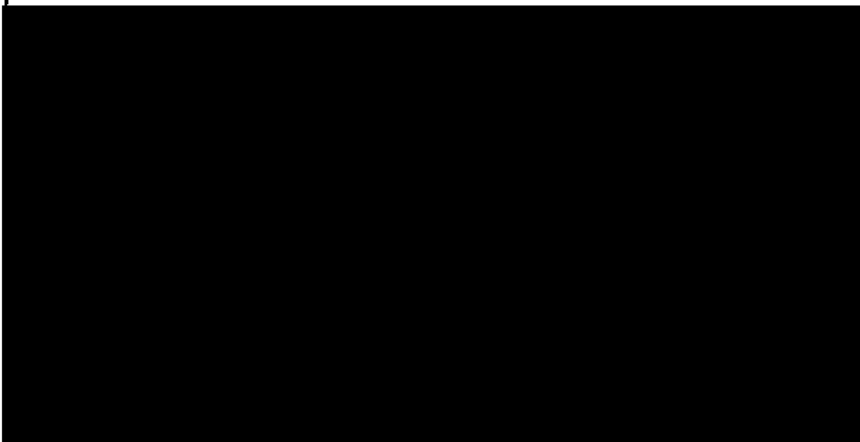
212.00

TOTAL VAT

37.11

INVOICE TOTAL £

249.11



Invoice

 ** INVOICE NO. [REDACTED] **

Invoice To :
 Sir Nicholas Winterton MP

Charge To :
 Sir Nicholas Winterton MP



Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Page 1 OF 1 Date 24/03/2005
 Acc.No. [REDACTED] Order Date 23/03/2005
 Order [REDACTED]
 C.A.R.

Delivered To : [REDACTED]
 Sir Nicholas Winterton MP

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 24/03/2005
 Amt. Due : 344.98

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9360108	IMASTR LASER TONER FOR HP C3903A	2	EACH	23.5500	23/03/05	47.10	17.50	8.24
2		0982805	HP LJET 4100 MAX CAP TNR No. 61X BK	2	CRTRDG	96.1000	23/03/05	192.20	17.50	33.64
			HP LASERJET 4100 MAX CAPACITY				23/03/05			
			No. 61X BLACK TONER C8061X				23/03/05			
3		9372003	BANNER MEDIUM GLUE STICK 20g	2	STICK	0.1900	23/03/05	0.38	17.50	0.07
4		9100017	BANNER A5 SPIRAL S/HAND N/BOOK 200P	8	BOOK	0.3100	23/03/05	2.48	17.50	0.43
5		9095005	BANNER SELF STICK NOTES 75x125mm YE	2	PACK12	1.7700	23/03/05	3.54	17.50	0.62
6		9290011	RAPESCO 26/6 STAPLES	10	BX5000	0.2000	23/03/05	2.00	17.50	0.35
7		9280009	BANNER LARGE PLAIN PAPERCLIP	2	BX1000	0.4900	23/03/05	0.98	17.50	0.17
8		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	2	PCK100	6.2900	23/03/05	12.58	17.50	2.20
9		9316027	BANNER MINI DESKTOP TAPE DISP BLACK	2	DISP	2.2200	23/03/05	4.44	17.50	0.78
10		6606509	SELLOTAPE INVISIBLE TAPE 19mmx33m	5	EACH	1.1300	23/03/05	5.65	17.50	0.99
11		9266007	BANNER ROUND CHISEL HIGHLIGHTER AS	2	WALET4	1.8600	23/03/05	3.72	17.50	0.65
12		0501068	BIC CRISTAL GRIP MED B/POINT PEN BL	1	PACK20	3.1000	23/03/05	3.10	17.50	0.54
13		0570201	REXEL ODYSSEY STAPLE	2	BX2500	3.0400	23/03/05	6.08	17.50	1.06
14		0430013	PARKER QUINK INK 2oz BLACK	2	BOTTLE	2.8500	23/03/05	5.70	17.50	1.00
15		0070703	PLAST END TREAS TAG+RUB WASHER 25mm	1	PCK100	3.6500	23/03/05	3.65	17.50	0.64

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	293.60	51.38

Sales Order Total (VAT excl) 293.60

INVOICE GOODS	293.60
INVOICE V.A.T.	51.38
INVOICE TOTAL	344.98

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

21/04/2005