



# Communications Allowance

## Direct payment of suppliers

**When to use this form**

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

**About filling in this form**

For details of costs you can claim for please refer to booklet on Communications Allowance.

If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

### Your details

Name  
in CAPITAL LETTERS

PAUL TURPIN

Constituency

Torfaen

Office use only

Costs



### Claim details

You can only request  
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.  
you attach all supplier invoices.

Period of claim

from 13 / 2 / 2008

to

1 / 1 /

Allowance year

07 / 08

Suppliers

Amount

(Where applicable)

Allow. / Supp ID / Exp.Type

Newspaper

£ 438.19 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

### Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusive of my Parliamentary duties.

Signature

MP

Date

17/5/08

**Data protection**

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---

**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

---

**Office use only**

Initials / Date

Validation completed

Comments

Payment due by: 20/03/2008

Invoice No [REDACTED]  
Account No [REDACTED]  
Date & Tax Point 14/02/2008

Size 17x9  
Order no [REDACTED]

PAUL MURPHY M.P

INSERT DATE	PUBLICATION	DESCRIPTION
13/02/2008	The Press Series	Paul Murphy MP
13/02/2008	[REDACTED]	Paul Murphy MP

Total Price £372.93  
Total VAT £65.26  
**Total Amount Due £438.19**

Financial Processing )

Transaction M

Registration M



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

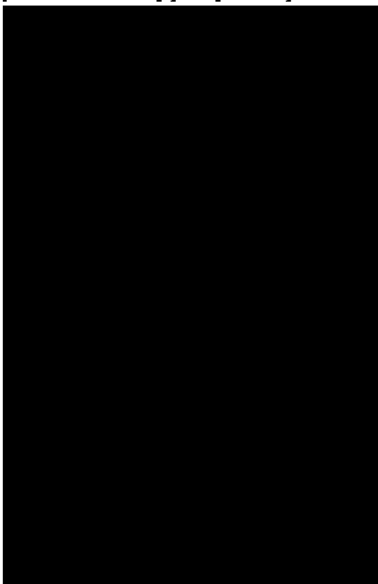
**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



£ 5-20 .

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

**TOTAL**

**Comments:**

\* Financial Processing purposes only  
Registered by (initials & date)

Posted by (initials & date)



.....  
.....  
.....



# Communications Allowance

## Direct payment of suppliers

Comms2

page 1 of 2

**When to use this form**

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**About filling in this form**

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

### Your details

Name  
in CAPITAL LETTERS

PAUL MURPHY

Constituency

Torfaen

Office use only

Costs



### Claim details

You can only request  
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 1, 3, 08 to 19, 3, 08

Allowance year

07, 08 ✓

Suppliers

Amount

Newquest

£ 293.75 ✓

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

£ 293.75 ✓

Office use only

Allow. / Supp ID / Exp.Type  
(Col 5)



### Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

5/4/08

**Data protection**

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**Send your completed  
form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

**Office use only**

Initials / Date

Validation  
completed

Comments



# Auto Exchange

# INVOICE

Val Reg No [REDACTED]

Page 1 of 1

[REDACTED]

Payment due by: 20/04/2008

Invoice No [REDACTED]

Account No [REDACTED]

Date & Tax Point 30/03/2008

[REDACTED]

PAUL MURPHY M.P

[REDACTED]

[REDACTED]

URN [REDACTED]

Size 9x7

Order No [REDACTED]

INSERT DATE	PUBLICATION	DESCRIPTION
19/03/2008	The Press Series	Paul Murphy Ponty Mag

[REDACTED]

[REDACTED]

[REDACTED]

Total Net 250.00

Total VAT 43.75

Total Amount Due 293.75

Thank you for your Business

[REDACTED]



FINANCE & ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

## Direct payment of suppliers

**Comms2**

page 1 of 2

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

### Your details

Name  
in CAPITAL LETTERS

PAUL TURLITT

Constituency

Torfaen

Office use only

Costs

### Claim details

You can only request  
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 1/1/08 to 18/2/08

Allowance year

07/08

Suppliers

Amount

Newspaper

£ 438 : 19 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type  
(Cat 5)

25121

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in connection with my Parliamentary duties.

Signature

MP

Date

18-2-08



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Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

**Office use only**

Initials / Date

Validation  
completed

Comments



# Auto Exchange

# INVOICE

Vat Reg No. 687 8301 08

Page 1 of 1

[Redacted]

Payment due by: 20/03/2008

Invoice No [Redacted]  
Account No [Redacted]  
Date & Tax Point 07/02/2008

URN [Redacted]  
Size 17x9  
Order No [Redacted]

[Redacted]  
PAUL MURPHY M.P  
[Redacted]

[Redacted]

[Redacted]

INSERT DATE	PUBLICATION	DESCRIPTION
08/02/2008	The Press Series	Paul Murphy MP
06/02/2008	[Redacted]	Paul Murphy MP

[Redacted]

[Redacted]

Total Net	372.83
Total VAT	65.26
<b>Total Amount Due</b>	<b>438.19</b>

you for your Business



Communications Allowance
Direct payment of suppliers

01/11/2007

When to use this form

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Your details

Name in CAPITAL LETTERS

PAUL MURPHY

Constituency

Torfaen

Office use only Costc [Redacted]

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 1/11/07 to 30/11/07

Allowance year

07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Rows include Public Transport (£1,056.66 p), Community Development (£705.00 p), and Sewer Ltd.

Office use only

Allow. / Supp ID / Exp.Type

[Redacted area for office use only]

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusive of my Parliamentary duties.

Signature

[Redacted signature]

MP

Date

3-12-07

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**Office use only**

Initials / Date

Validation completed

**Comments**



RECEIVED 14/11/2007

**Invoice**

Page 1

Paul Murphy MP



Invoice No. 

Invoice/Tax Date

14/11/2007

Cust. Order No.

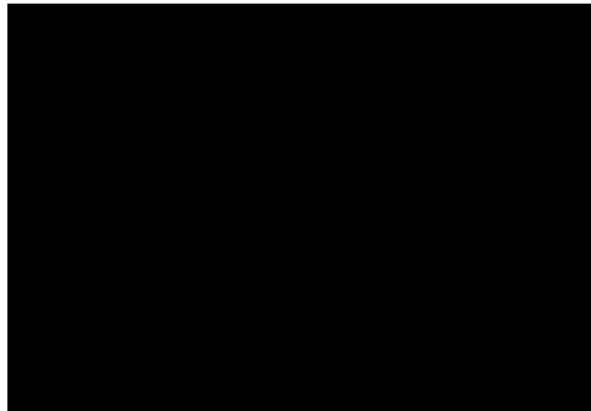
Account Ref. 

**Quantity Details**

**Disc% Disc Amount Net VAT Rate VAT**

1.00 Leaflets - 2008 Surgery Details 2pp DL Colour 35K 0.00 0.00 975.00 0.00 0.00

1.00 Delivery Scale E 0.00 0.00 69.50 17.50 12.16

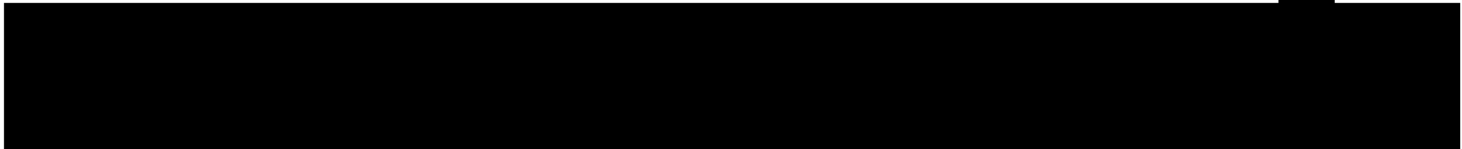


**Total Net Amount 1,044.50**

**Total VAT Amount 12.16**

**Invoice Terms: 30 Days**

**Invoice Total 1,056.66**



# Community Development Services Limited

Invoice

Page 1

Tel:

Fax:

RT PAUL MURPHY M.P.

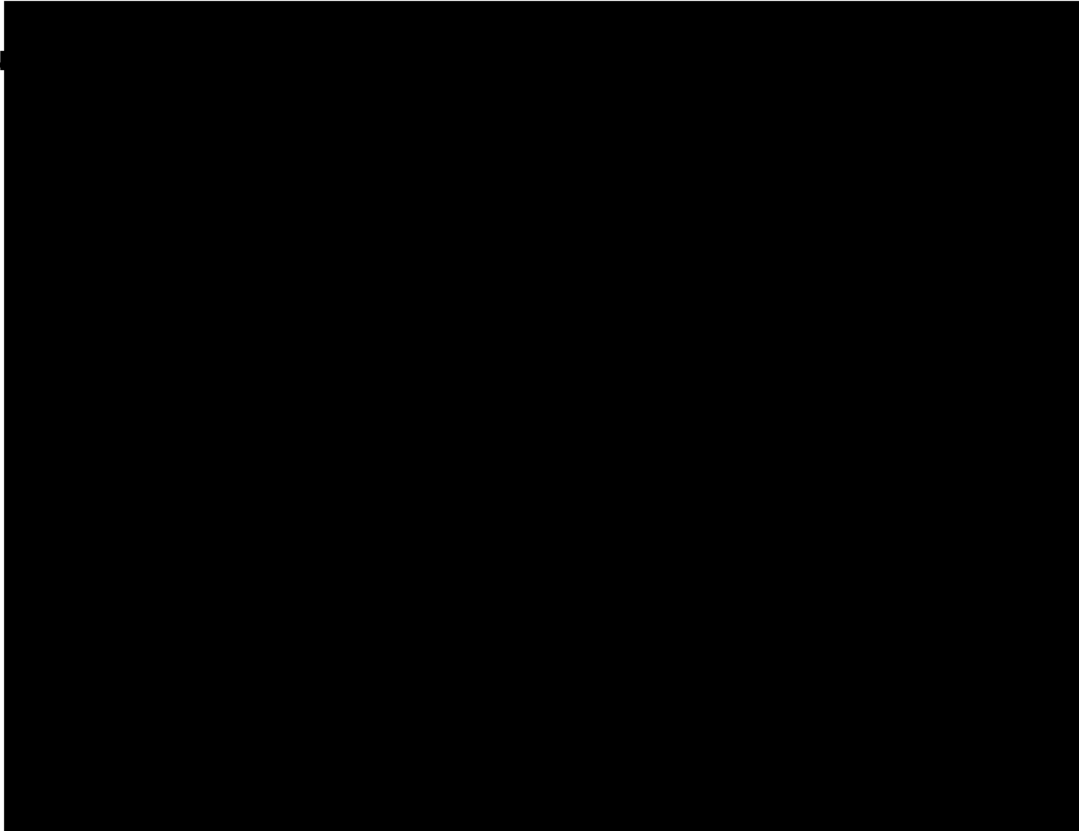
Invoice No.	
Invoice/Tax Date	23/11/2007
Order No.	
Account No.	

### Details

Unit Price    Net Amount    VAT @ 17.5%

ADVERTISEMENT IN BOOKLET 2007    600.00    600.00    105.00  
YEAR 1

398 TORFAEN



Total Net Amount	600.00
Total VAT Amount	105.00
Carriage	0.00
Invoice Total	705.00

VAT Registration Number





**Communications Allowance**  
**Direct payment of suppliers**

**Comms2**

page 1 of 2

11 Dec 2007

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**About filling in this form**

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

**Your details**

Name  
in CAPITAL LETTERS

PAUL MURPHY

Constituency

TORFAEN

Office use only

Costs

**Claim details**

You can only request  
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 30 / 11 / 07

to

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
ROYAL MAIL - DOOR TO DOOR DELIVERY OF MP'S CONTACT CARD TO EACH HOUSE IN CONSTITUENCY	£ 1565 : 18 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Allow. Supp ID / Exp.Type (Cat 5)

**Authorisation and declaration**

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and directly for my Parliamentary duties.

Signature

MP

Date

6-12-07

**Data protection**

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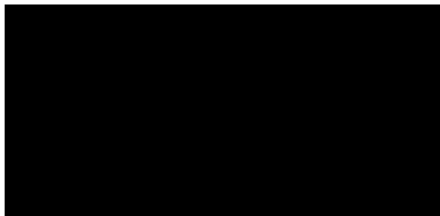
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**Office use only****Initials / Date**

Validation completed

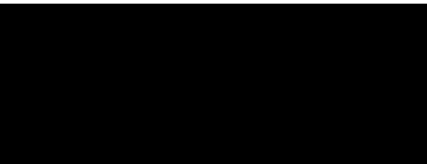
**Comments**





Invoice number  
 Invoice date  
**03 Dec 2007** ✓  
 Page  
**1** of 1

To  
**THE RT HON PAUL MURPHY MP**



**Invoice**

RECORDED 04 DEC 2007

Account held at  
 T...HON PAUL MURPHY MP



Customer account number



Legal entity number



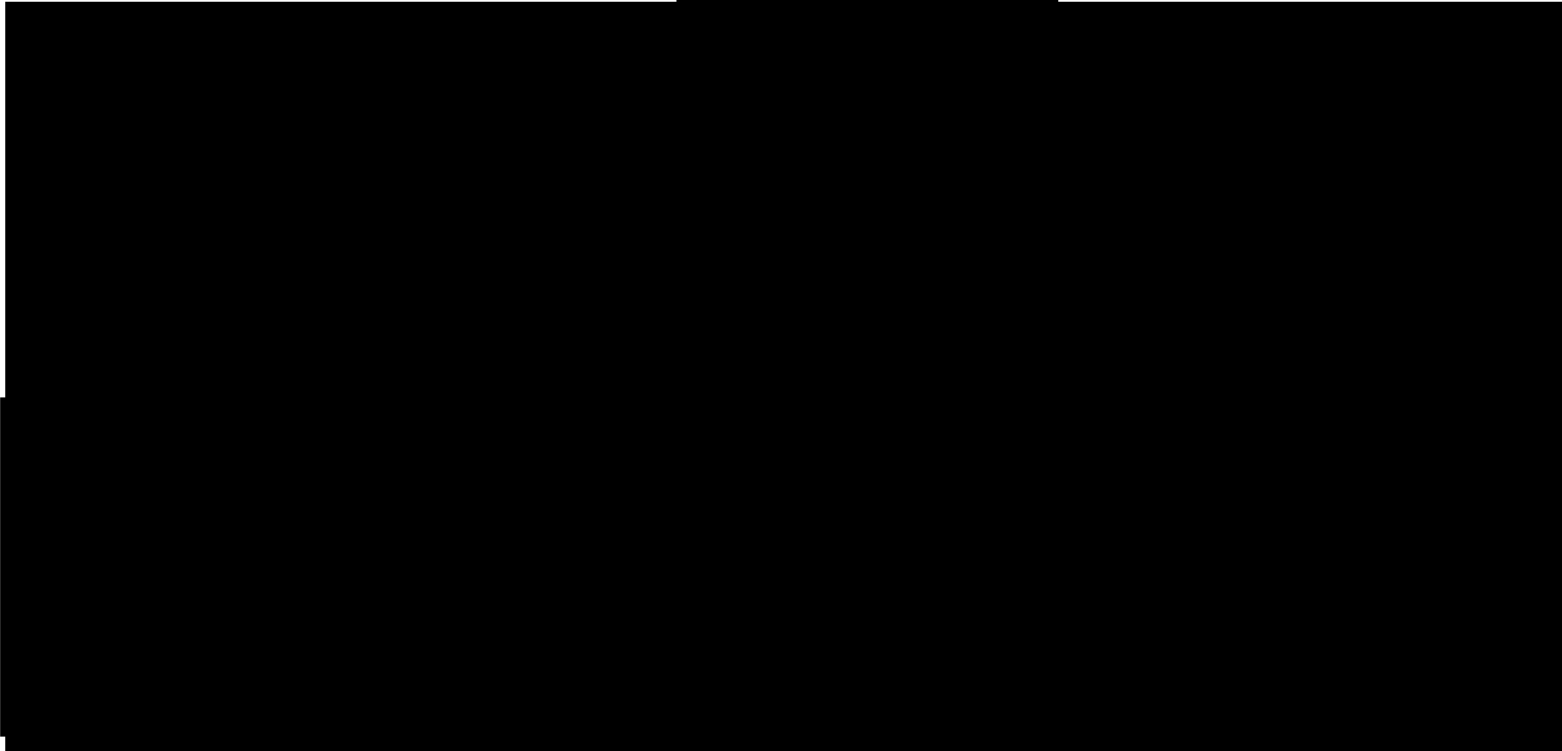
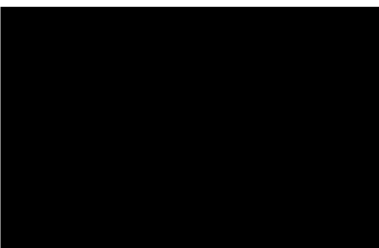
Terms  
**10 days**

Please pay by  
**13 Dec 2007**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
				DOOR TO DOOR 32,272 32272 ITEMS AT 4.650 PENCE			1,565.18	E

Total Net	<b>1,565.18</b>
Total VAT	E = exempt <b>0.00</b>
<b>Total</b>	<b>1,565.18</b>

15  
 2007





# Communications Allowance

## Direct payment of suppliers

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 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

### Your details

**Name**  
in CAPITAL LETTERS

PAUL MURPHY

**Constituency**

TORFARN

Office use only      Cost



### Claim details

*You can only request*  
*Please ensure*

payment to suppliers for goods and services directly relating to Communications Allowance.  
 you attach all supplier invoices.

**Period of claim**

from 20/11/07 to -----

**Allowance year**

07/08

**Suppliers**

**Amount**

Office use only  
Allow. / Supp ID / Exp.Type  
(Cat 5)

Suppliers	Amount
<u>HFCL Ltd - PISOCGRAPH PENSAL REF</u>	£ <u>41</u> : <u>13</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p



### Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

**Signature**

[Redacted Signature]

**MP**

**Date**

22/11/07

**Data protection**

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Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

---

**Office use only****Initials / Date**

Validation completed

**Comments**

P MURPHY  
PAUL MURPHY MP

RECEIVED 24 NOV 2007

Date: 20/11/2007

Dear Sir/Madam,

**RE: Agreement Number** [REDACTED]

Your above agreement is currently £674.40 in arrears. Will you please forward your payment by 27/11/2007, using the slip below, or call us to make a payment by credit or debit card.

Please note that late payments may be registered with a Credit Reference Agency and may affect your future credit rating.

An Administration Fee and Arrears Letter Fee are charged on all overdue payments. An arrears letter fee of £35 plus VAT has been debited to your account and should be included with your payment for the arrears above.

Amount: £674.40

04 DEC 2007



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

14 NOV 2007

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PAUL MURPHY

Constituency

Torquay

Office use only Cost [Redacted]

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 1/11/07 to 11/11/07

Allowance year

Suppliers

Amount

BNP Paribas

£ 633.27 p

Office use only [Redacted]

Table with 2 columns: Suppliers, Amount. Multiple empty rows for additional entries.

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively in respect of my Parliamentary duties.

Signature

MP

Date

11/11/07

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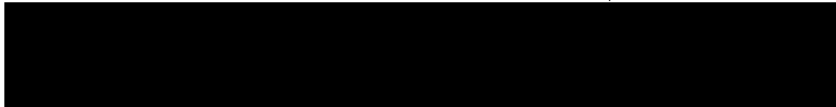
---

**Office use only**

Initials / Date

Validation completed

**Comments**



Paul Murphy Mp ✓

Due Date & Tax Point  
Agreement Number  
Method of Payment  
CHEQUE

31/10/2007 ✓

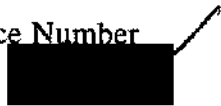


RECEIVED 07 NOV 2007



**Rental Invoice**

Invoice Number



Please make cheques payable to the above named entity  
Please allow 5 days for the clearance of cheque before due  
date and quote the agreement number on all payments sent to  
us. This could be done on the reverse of the cheque.

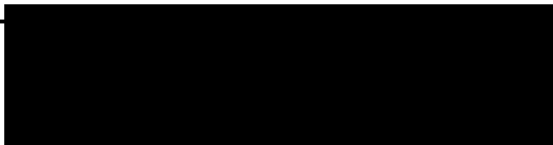
Schedule Number	Ext Number	VAT Category	VAT Rate	Net Amount	VAT Amount	Total
		S	17.500	538.95	94.32	633.27

1 X NASHUATEC COPIER, CP6334, Y9770600008, 52060



22 NOV 2007

Totals 538.95 94.32 633.27 ✓





# Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

19/11/07

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### Your details

Name in CAPITAL LETTERS

PAUL QUARKEY ✓

Constituency

Torfaen

Office use only

Costs

### Claim details

You can only request  
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 1, 11, 07 to 15, 11, 07 Allowance year / /

Suppliers

Amount

Newspaper

£ 293.75 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

### Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in connection with my Parliamentary duties.

Signature

MP

Date

15/11/07



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Department of Finance & Administration, House of Commons, London SW1AA

**Office use only**

Initials / Date

Validation  
completed

Comments



# Auto Exchange

## INVOICE



Payment due by: 20/12/2007

Invoice No [Redacted]

Account No [Redacted]

Date & Tax Point 09/11/2007

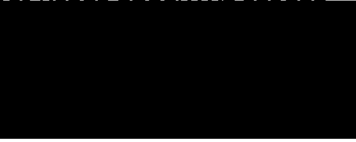
RECEIVED 11 NOV 2007

URN [Redacted]

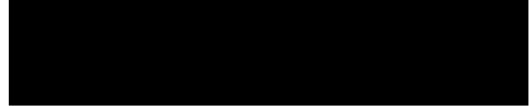
Size 9x7

Order No [Redacted]

PAUL MURPHY M.P



INSERT DATE	PUBLICATION	DESCRIPTION
07/11/2007	The Press Series	Pontypool Christmas mag PM



11 NOV 2007

Total Net	260.00
Total VAT	43.75
<b>Total Amount Due</b>	<b>293.75</b>

for your Business





**Communications Allowance**  
**Direct payment of suppliers**

**Comms2**

page 1 of 2

2002 Nov 6 1

**When to use this form**

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

**About filling in this form**

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

**Your details**

Name  
in CAPITAL LETTERS

PAUL MURPHY

Constituency

Torfaen

Office use only Cost

**Claim details**

You can only request  
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 1, 5, 07 to 16, 6, 07

Allowance year

Suppliers

Amount

Public Transport

£ 176.25 p

Public Transport

£ 539.34 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type  
(Cat 5)

**Authorisation and declaration**

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

16/6/07

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

**Office use only**

Initials / Date

Validation  
completed

Comments

## Invoice

Page 1

Paul Murphy MP

Invoice No. [REDACTED]

Invoice/Tax Date

31/05/2007

Cust. Order No.

Account Ref. [REDACTED]

### Quantity Details

	Unit Price	Net	VAT Rate	VAT
1.00 1 year web hosting	150.00	150.00	17.50	26.25

[REDACTED]

31/05/2007

**Total Net Amount 150.00**

**Total VAT Amount 26.25**

**Invoice Terms: 30 Days**

**Invoice Total 176.25**

## Invoice

Page 1

Paul Murphy MP  
Invoice No. 

Invoice/Tax Date

31/05/2007

Cust. Order No.

Account Ref. 

Quantity	Details	Unit Price	Net	VAT Rate	VAT
1.00	Printing of 5K wallet cards	240.00	240.00	17.50	42.00
1.00	Printing of 500 A4 Posters	195.00	195.00	17.50	34.13
1.00	Delivery	19.75	19.75	17.50	3.46

  
**Total Net Amount** 454.75**Total VAT Amount** 79.59

Invoice Terms: 30 Days

**Invoice Total** 534.34  




**Communications Allowance**  
**Direct payment of suppliers**

**Comms2**

page 1 of 2

30 APR 2007

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**Your details**

Name  
in CAPITAL LETTERS

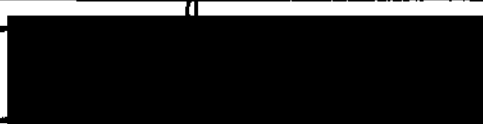
PAUL MURPHY

Constituency

Torfaen

Office use only

Costs



**Claim details**

You can only request  
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 1, 4, 07 to 30, 4, 07

Allowance year

07, 08

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

Royal Mail

£ 307.84 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

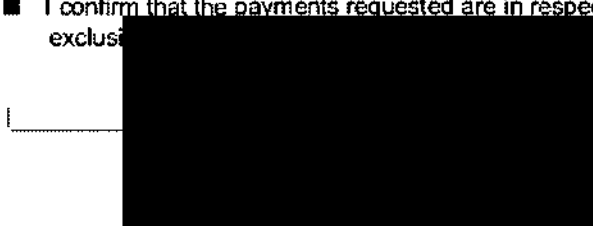
£ : p



**Authorisation and declaration**

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively in connection with my Parliamentary duties.

Signature



MP

Date

27-4-07

**Data protection**

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**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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**Office use only**

Initials / Date

Validation completed

**Comments**





Royal Mail



Invoice number  
[Redacted]

Invoice date  
**26 Apr 2007**

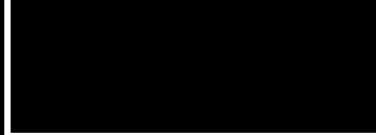
Page  
**1** of 1

To  
THE RT HON PAUL MURPHY MP



# Invoice

Account held at  
THE RT HON PAUL MURPHY MP



Customer account number



Legal entity number

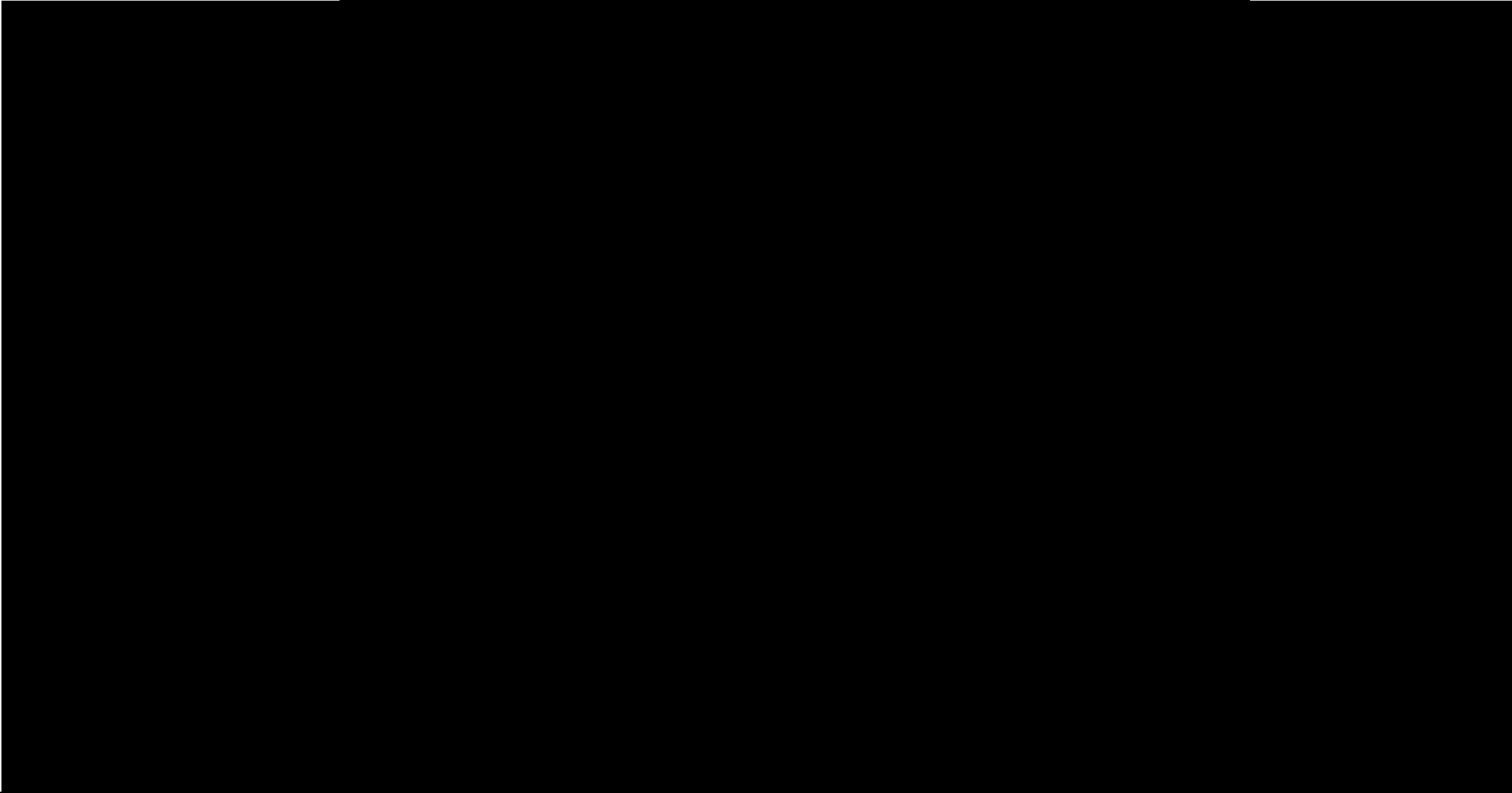
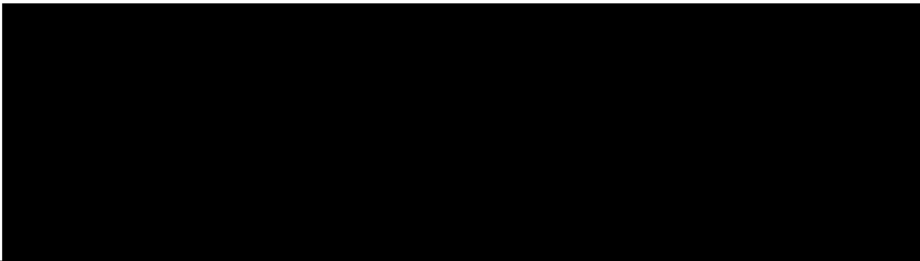


Terms  
**10 days**  
Please pay by  
**06 May 2007**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format
------------	------------------------	-------------------------------	--------

Unit cost (£)	Net value	VAT
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[Redacted]	307.84	E
CE		
<b>total Net</b>	<b>307.84</b>	
<b>total VAT</b>	<b>0.00</b>	E = exempt
<b>Total</b>	<b>307.84</b>	





Communications Allowance
Direct payment of suppliers

24 APR 2007

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
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Your details

Name in CAPITAL LETTERS

PAUL MURPHY

Constituency

Torfaen

Office use only

Cost

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 1, 4, 07 to 23, 4, 07 Allowance year 07, 08

Suppliers

Amount

Royal Mail

£1,207.89 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

- I declare that the amount requested in respect of costs incurred wholly, in respect of my Parliamentary duties.

Signature

[Redacted signature]

MP

Date

23-4-07

**Data protection**

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Department of Finance & Administration, House of Commons, London SW1AA

<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>          	



Royal Mail



Invoice number [redacted]  
 Invoice date **11 Apr 2007**  
 Page 1 of 1

# Invoice

To THE RT HON PAUL MURPHY MP



Account held at THE RT HON PAUL MURPHY MP



Customer account number



Legal entity number



Terms **10 days**  
 Please pay by **21 Apr 2007**

Postal no	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT	
[redacted]	[redacted]	[redacted]	[redacted]	DOOR TO DOOR	25,700			1,207.89	E	
								25700 ITEMS AT 4.700 PENCE		
								<b>Total Net</b>	<b>1,207.89</b>	
								<b>Total VAT</b>	<b>0.00</b>	E = exempt
								<b>Total</b>	<b>1,207.89</b>	

