

Invoice no : 000993

Cheque no : 000578

Invoice

Miss Fiona Hall Mep
Liberal Democrats North East
55a Old Elvet,
DURHAM
DH1 3HN GB

Invoice Number: [REDACTED]

Account Number: [REDACTED]

Ref: [REDACTED]

Your Ref:

Date: 21 July 2009

Page: 1 of 1

Code	Description	Qty.	Price	Value
[REDACTED]	Business 2+ Monthly 21 July 2009 to 21 August 2009 Ref : [REDACTED]	1.00	34.00	34.00

i * Payment and Customer Service details – see over.
* Payments: Please state account and invoice number(s) to be paid on back of cheque / via BACS instruction. Payment will otherwise be allocated to oldest invoice.

Total Net	34.00
VAT at 15%	5.10
Total	£ 39.10