

Poppies Durham

6 Beech Road
Framwellgate Moor
Durham
DH1 5JE

Invoice no: 000994
Cheque no: 000580

Invoice

Liberal Democrats Office
55a Old Elvet
Durham
DH1 3HN

Invoice No [REDACTED]
Invoice Date 26/06/2009
Cust. Order No
Account No [REDACTED]

Cleaning dates	Qty / hrs	Net Amount	VAT
Cleaning for 2 hrs on 15th and 29th June	4.00	44.80	6.72

Please note: It has previously been standard practice for some suppliers to address invoices to the Liberal Democrats instead of to Fiona Hall MEP. These services have always been used by Fiona Hall's MEP office and not by the Liberal Democrat party. The error has now been corrected.

Important payment information

For any queries relating to this invoice please call us on 0191 384 0701 quoting your customer account number and invoice number

If payment is made by cheque please ensure you write you're a/c no and inv no on back of cheque

Total Net Amount	44.80
Total VAT Amount	6.72
Invoice Total	51.52