

INVOICE

Invoice no: 000996
 Cheque no: 000577
Precise

TO:

Accounts Payable
 Fiona Hall MEP
 55a Old Elvet
 Durham

The Registry
 Royal Mint Court
 London EC3N 4QN

www.precise.co.uk

Accounts Tel: +44 (0)20 7264 4780
 Accounts Fax: +44 (0)20 7488 4690
accountsdepartment@precise.co.uk
 VAT Registration Number: GB 849 0922 02

DH1 3HN

MESSAGE: PLEASE REMIT TO BANK DETAILS BELOW

Invoice Number: [REDACTED]
 SALE

Invoice Date: 30 June 2009

Our Order Reference: [REDACTED]
 Our Order Number: [REDACTED]
 Tax Point: 01 July 2009

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/06/2009 To: 30/06/2009		
1	Monitoring (UK)	£60.00	£60.00
79	Cuttings	£0.99	£78.21
0	Additional charge for Overseas cuttings	£0.00	£0.00
79	Copies Charge	£0.25	£19.75
79	Copies Rebate (no charge for first recipient)	-£0.25	-£19.75
43	Copyright Charges Paper	£0.04	£1.72
SUB TOTAL			£139.93
VAT (15 %)			£20.99
TOTAL			£160.92

Terms: 30 days from date of invoice
 Please remit payment to: Energy Data Services Limited
 The Registry, Royal Mint Court, London, EC3N 4QN
 BACS/CHAPS payment: [REDACTED]
 Payment from outside UK: Sort Code: [REDACTED] Account No: [REDACTED]
 (in GBP only) IBAN Number: [REDACTED] Swift Code: [REDACTED]

Credit / Debit card payments: Please phone +44(0)20 7264 4780
 Please refer to our website <http://www.precise.co.uk/pdfs/edstandc.pdf> full Terms & Conditions

Our Order Reference: [REDACTED]
 Our Order Number: [REDACTED]

Invoice Number: [REDACTED]

TOTAL £160.92