

**INVOICE**

Invoice no: 001007  
 Cheque no: 000589  
**Precise**

TO:

Accounts Payable  
 Fiona Hall MEP  
 55a Old Elvet  
 Durham

The Registry  
 Royal Mint Court  
 London EC3N 4QN

[www.precise.co.uk](http://www.precise.co.uk)

Accounts Tel: +44 (0)20 7264 4780  
 Accounts Fax: +44 (0)20 7488 4690  
[accountsdepartment@precise.co.uk](mailto: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: 31 July 2009

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

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
Service from: 01/07/2009		To: 31/07/2009	
1	Monitoring (UK)	£60.00	£60.00
14	Cuttings	£0.99	£13.86
0	Additional charge for Overseas cuttings	£0.00	£0.00
14	Copies Charge	£0.25	£3.50
14	Copies Rebate (no charge for first recipient)	-£0.25	-£3.50
13	Copyright Charges Paper	£0.04	£0.52
<b>SUB TOTAL</b>			<b>£74.38</b>
<b>VAT (15 %)</b>			<b>£11.16</b>
<b>TOTAL</b>			<b>£85.54</b>

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]  
 Sort Code: [REDACTED] Account No: [REDACTED]  
 Payment from outside UK: IBAN Number: [REDACTED]  
 (in GBP only) 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 £85.54