

Invoice

Invoice no: 001054
 Cheque no: 000623.

11018131G414/405/1 L

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

Invoice Number: [REDACTED]
 Account Number: [REDACTED]
 Ref: [REDACTED]
 Your Ref:
 Date: **21 November 2009**
 Page: **1 of 1**

Code	Description	Qty.	Price	Value
[REDACTED]	Business 2+ Monthly 21 November 2009 to 21 December 2009 Ref: [REDACTED]	1	34.00	34.00

Total Net	34.00
VAT at 15%	5.10
Total	£39.10

* 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.

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