

Invoice no: 001057

The Durham Company Limited  
Hawthorne House  
Blackthorn Way  
Sedgeleth Industrial Estate  
Fence House  
DH4 6JN  
VAT Reg No: 856284592  
Telephone Number: 0845 026 0026  
Fax Number: 0845 026 0025

**Invoice**

**INVOICE NUMBER** [REDACTED]  
**INVOICE DATE** 17/11/2009  
**ORDER NUMBER**  
**ACCOUNT CODE** [REDACTED]

**INVOICE TO:**

FIONA HALL MEP  
CONSTITUENCY OFFICE  
55A OLD ELVET  
DURHAM  
DH1 3HN

**DELIVERY ADDRESS:**

**Collection**

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
2.00	240 Ltr Wheeled Unit - Trade	4.99	9.98	15.00	1.50
0.00	* 1 x 240ltr collected once a week	0.00	0.00		0.00
1.00	Duty of Care	65.00	65.00	15.00	9.75
0.00	* Period 16/11/09 to 30/11/09	0.00	0.00		0.00

**NB.** £30.22 paid in December is the cost of these two invoices minus the deposit paid in November

**Bank Details:**

[REDACTED]  
Sort Code: [REDACTED]  
Account Number: [REDACTED]

**Cheques to made payable to**  
**The Durham Company**  
To be paid within 30 days to avoid  
any disruption in service. If your are  
on Direct Debit this invoice is for your  
information only.

<b>Total Net Amount</b>	74.98
<b>Charge to Cover</b>	2.36
<b>Government Landfill Tax</b>	
<b>Total VAT Amount</b>	11.60
<b>Invoice Total</b>	88.94



T D C Waste Management  
Hawthorne House  
Blackthorn Way  
Sedgeleth Ind Est, Fencehouses  
DH4 6JN  
Tel: 0191 3851309/0191 3851303  
Fax: 08450260025  
VAT Reg. No. 856 284 592

# INVOICE

**Invoice Address**

FIONA HALL MEP  
CONSITUENCY OFFICE  
55A OLD ELVET  
CO DURHAM

DH1 3HN

INVOICE No. [REDACTED]

INVOICE DATE

01-11-2009

ORDER NO.

ACCOUNT No. [REDACTED]

Charges for Services to

FIONA HALL MEP

For the period from

16-11-2009

to 30-11-2009

Product

PPU

No. of Units

Nett

CHARGE TO COVER GOVERNMENT LANDFILL TAX - 240  
240 LTR WHEELED UNIT - TRADE

1.19

1

2.55

4.99

1

10.69

**NB.** £30.22 paid in December is the cost of these two invoices minus the deposit paid in November

**Note: If you pay by Direct Debit, this Invoice is for informat**

Bank Details :

Sort Code: [REDACTED]

Account No. [REDACTED]

Cheques to be made payable to :

The Durham Company

To be paid within 30 days to avoid any disruption in service.

Delivery Address

FIONA HALL MEP  
CONSITUENCY OFFICE  
55A OLD ELVET  
CO DURHAM

Nett.

13.24

VAT @ 15%

1.99

Invoice Total

15.23