

Park

Invoice no: 001063

Cheque no: 000624

» Invoice

Fiona Hall MEP
Liberal Democrats
ALDE GROUP
European Parliament
Rue Wiertz
1047
Brussels
Belgium

Park Communications Limited
Alpine Way
London E6 6LA
T: 020 7055 6500
F: 020 7055 6600
E: info@parkcom.co.uk

Registered Office: as above
Registered in England number 2581687
VAT registered number 577 7379 74

Invoice date: 30 September 2009

Customer ref: Fiona Hall

Invoice no: [REDACTED]

Job no: [REDACTED]

Quantity	Description	Value £
17,000	FIONA HALL LETTER	950.00

To print Fiona Hall Letter

Please see our contact details below:

Park Communications Limited

Alpine Way

London

E6 6LA

Please ensure all remittance advices and other correspondence is directly sent to the above address

Please see our accounts details below:

Account number - [REDACTED]



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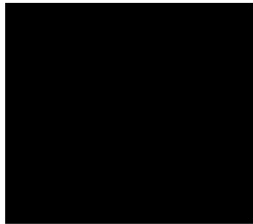
Job no: [REDACTED]

Quantity	Description	Value £
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Sort Code - [REDACTED]

Bic - [REDACTED]

Iban - [REDACTED]



This invoice complies with our terms and conditions of trading which are available on request.
Terms strictly 30 days from date of invoice.

Please make cheques payable to Park Communications Ltd, or
send your BACS payment to:

Sort Code: [REDACTED]
Account No: [REDACTED]

Sub total	£ 950.00
VAT	£ 142.50
Total	£ 1,092.50



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