Demon

Invoice no: 000980
Cheque no: 000570

Invoice

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

Invoice Number: [redacted]
Account Number:
Ref:
Your Ref:
Date: 21 June 2009
Page: 1 of 1

Code	Description	Qty.	Price	Value
B–28251315,2	Business 2+ Monthly 21 June 2009 to 21 July 2009 Ref : [redacted]	1.00	34.00	34.00

i * Payment and Customer Service details – see over.
* 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.

Total Net	34.00
VAT at 15%	5.10
Total	£ 39.10