

Invoice no: 001042

Cheque no: 000615

Invoice

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

Invoice Number:

Account Number:

Ref:

Your Ref:

Date:

Page:

21 October 2009

1 of 1

Code	Description	Qty.	Price	Value
	Business 2+ Monthly 21 October 2009 to 21 November 2009 Ref: [REDACTED]	1.00	34.00	34.00

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* 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