

**INVOICE**

**Precise**

Invoice no: 001049

Cheque no: 000619

TO:

Accounts Payable  
Fiona Hall MEP  
55a Old Elvet  
Durham

The Registry  
Royal Mint Court  
London EC3N 4QN

[www.precise.co.uk](http://www.precise.co.uk)

Accounts Tel: +44 (0)20 7264 4780  
Accounts Fax: +44 (0)20 7488 4690  
[accountsdepartment@precise.co.uk](mailto:accountsdepartment@precise.co.uk)  
VAT Registration Number: GB 849 0922 02

DH1 3HN

MESSAGE: PLEASE REMIT TO BANK DETAILS BELOW

Invoice Number: [REDACTED]  
SALE

Invoice Date: 31 August 2009

Our Order Reference: [REDACTED]  
Our Order Number: [REDACTED]  
Tax Point: 01 September 2009

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/08/2009 To: 31/08/2009		
1	Monitoring (UK)	£60.00	£60.00
5	Cuttings	£0.99	£4.95
0	Additional charge for Overseas cuttings	£0.00	£0.00
5	Copies Charge	£0.25	£1.25
5	Copies Rebate (no charge for first recipient)	-£0.25	-£1.25
5	Copyright Charges Paper	£0.04	£0.20
<b>SUB TOTAL</b>			£65.15
<b>VAT (15 %)</b>			£9.77
<b>TOTAL</b>			£74.92

Terms: 30 days from date of invoice  
Please remit payment to: Energy Data Services Limited  
The Registry, Royal Mint Court, London, EC3N 4QN  
BACS/CHAPS payment: [REDACTED]  
Sort Code: [REDACTED] Account No: [REDACTED]  
Payment from outside UK: IBAN Number: [REDACTED]  
(in GBP only) Swift Code: [REDACTED]

Credit / Debit card payments: Please phone +44(0)20 7264 4780  
Please refer to our website <http://www.precise.co.uk/pdfs/edstandc.pdf> full Terms & Conditions

Our Order Reference: [REDACTED]  
Our Order Number: [REDACTED]

Invoice Number: [REDACTED]

TOTAL £74.92