

INVOICE

Precise

Invoice no: 001032

Cheque no: 7000604

TO:

Accounts Payable
Fiona Hall MEP
55a Old Elvet
Durham

The Registry
Royal Mint Court
London EC3N 4QN

www.precise.co.uk

Accounts Tel: +44 (0)20 7264 4780
Accounts Fax: +44 (0)20 7488 4690
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: 30 September 2009

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

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/09/2009 To: 30/09/2009		
1	Monitoring (UK)	£60.00	£60.00
4	Cuttings	£0.99	£3.96
0	Additional charge for Overseas cuttings	£0.00	£0.00
4	Copies Charge	£0.25	£1.00
4	Copies Rebate (no charge for first recipient)	-£0.25	-£1.00
2	Copyright Charges Paper	£0.04	£0.08

SUB TOTAL £64.04

£64.04

VAT (15 %) £9.61

TOTAL £73.65

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 £73.65