

# Invoice

Date: 3-10-09. 69

From Dunehm Club Ltd

Vat Reg No 176-6561-31

To Fiona Hall MEP, SSA. Old Street  
Derham.

Rent Due in respect  
of one carparking  
space

1/10/09 - 31/12/09. £147-50

Vat 15% £ 22-13

£169 63

Invoice no: 001035

Cheque no: 000606