

Poppies Durham
6 Beech Road
Framwellgate Moor
Durham
DH1 5JE

Invoice no: 001012
Cheque no: 000594

Invoice

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VAT Reg No: 389 6647 77

Liberal Democrats Office
55a Old Elvet
Durham
DH1 3HN

Invoice No

Invoice Date

Cust. Order No

Account No

21/08/2009

Details

Qty / hrs

Net Amount

VAT

Cleaning for 2 hrs on 10th and 24th August

4.00

44.80

6.72

Please note: It has previously been standard practice for some suppliers to address invoices to the Liberal Democrats instead of to Fiona Hall MEP.

These services have always been used by Fiona Hall's MEP office and not by the Liberal Democrat party. The error has now been corrected.

Payment details (due 14 days from date of invoice)

Payment can be made by cash, cheque made payable to Poppies Durham, or alternatively directly into our Bank Account: [REDACTED]
Sort Code: [REDACTED] Account No: [REDACTED]

If you are making payment by cheque or BACS/e-Banking please ensure you quote your name, account number and invoice number.

Total Net Amount

44.80

Total VAT Amount

6.72

Invoice Total

51.52