

Invoice no: 001015

Cheque no: 000595

## Invoice

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

Invoice Number:

Account Number:

Ref:

Your Ref:

Date: 21 August 2009

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

**i** \* 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
<b>Total</b>	<b>£ 39.10</b>