

Poppies Durham

6 Beech Road
Framwellgate Moor
Durham
DH1 5JE

Invoice no: 000992
Cheque no: 000883

Invoice

Liberal Democrats Office
55a Old Elvet
Durham
DH1 3HN

Invoice No: [REDACTED]
Invoice Date: 24/07/2009
Cust. Order No:
Account No: [REDACTED]

Cleaning dates	Qty / hrs	Net Amount	VAT
Cleaning for 2 hrs on 13th July No help 27th July	2.00	22.40	3.36

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	22.40
Total VAT Amount	3.36
Invoice Total	25.76