Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

<u>October – December 2010</u>

The following receipts relate to Jean Lambert's General Allowance expenditure for the period July to September 2010.

Receipts for expenditure at or above £50 have been included, which account for the vast majority of General Allowance expenditure.

Jean shared a UK office with Green Party MEP for the South-East, Keith Taylor (formally with Caroline Lucas MEP) during this time, so some receipts indicate a split payment shared between two MEPs.

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

October 2010

Receipts for expenditure at or above £50 have been included, which account for the vast majority of General Allowance expenditure.

Jean shares a UK office with Green Party MEP for the South-East, Keith Taylor, so some receipts indicate a split payment shared between two MEPs.



Grays Inn 344 - 354 Grays Inn Rd London WC1X 8BP

Grays Inn

Tel:	1
Fax	
Website: www.mwt	ex.com
e-mail: Info@mwbe	ccom
Invoice Date	01/10/2010
Invoice Number	
Page 1 of 1	

Price

150.00

140.00

Attention Of

Invoice To

Details Billing Period 01/10 - 31/10/2010 Handset Charge Shared Internet Access

Green MEP 344-354 Grays Inn Rd

London WC1X 8PB

> 01/10/2010 01/10/2010



50% -Jean landert

This invoice is due for payment on 01/10/2010.

All Direct Debit payments will be collected on the 01/10/2010, or the next working day.

	Total Excl VAT			290.00
	VAT	290.00	@ 17.500%	50.75
, in the second s	Total Due £		A-WEWEREN	340,75

MWB Executive Centres (Gray's Inn Rd) Ltd Registered Office: 178 Great Portland Street London W1W SLS Registered in England No: 6878795 Vat No: 945 6165 02 A subsidiary of MWB Group Holdings Pic

THE OFFICE OF THE GREEN MEP'S

344 - 354 GRAY'S INN ROAD LONDON WC1X 8PB

Bill for mobile Type of Charge Amount (£) Small Business Regular User Line Rental Charge From: 19 Oct 10 To: 18 Nov 10 28.00 Multimedia Messaging Service From: 19 Oct 10 To: 18 Nov 10 0.00 Free calls to the Office 0.00 Other Charges and Credits Free Itemised Billing 0.00 Int Traveller Service - Free From: 19 Oct 10 To: 18 Nov 10 0.00 **O2 Insure Premier Monthly** From: 19 Oct 10 To: 18 Nov 10 7.50 EXEMPT BlackBerry Monthly Roaming From: 19 Oct 10 To: 18 Nov 10 28.51 Sub Total Excluding VAT 64.01 VAT @ 0.00% of £7.50 0.00 VAT @ 17.50% of £56.51 9.89 Total amount due this bill 73.90 **Balance Brought Forward** 0.00

TOTAL AMOUNT DUE 02 Nov 10

Telefinica OO HK I inited Denistrand Office can Bath m.

£ 73.90

We're better, connecteds

 BILL
 19 Oct 10

 BILL DATE
 19 Oct 10

 ACCOUNT NUMBER
 10

 MOBILE NUMBER
 10

 OUR REFERENCE
 10

 PAGE
 1 of 4

To settle this bill you need take no action. Payment will be requested from your bank account or credit card on the due date shown or soon after.



 $\overline{\Delta}$

For Customer Services

smebusinessaccounts@o2.com

0800 977 7337



www.volgetone.co.uk

9 (D) (D)

Copy bill

Page 1 of 4

Invoice

number

THE GREEN PARTY MEP 344 - 354 SUITE LG1 GRAYS INN ROAD LONDON WC1X 8BP

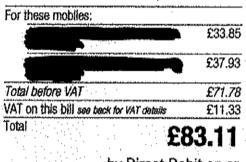
Your vodafone bill

Contact

vodatime.co.uk/herp

us at

Quick breakdown



by Direct Debit on or after 21 October 2010



TO DESCRIPTION OF A DESCR A DESCRIPTION OF A DESCRIPTIONO

344-354 GRAYS INN ROAD LONDON

WC1X 8BP

Mint Business Park 41 Butchers Road London E16 1PW

Tel: 020 7055 3600 Fax: 020 7055 3644 email: admin@quadtronix.co.uk

ļ	

L3001645		2336	55725	SKD/TM	25/10/10	1
	Machi Seria	ne Type : 1 Number: 1	04+4/035			
	Stack	Reading or Reading or s Vier:	a 13/10/10 - 14	2500-01-01-01 27720-0		
	COPY	usyof whi-hu	198 	CARE HEADH		79.5
		dir Marin	$W_{\rm eff} = 1.5 \pm 1.5$			
	a de la constante A de la glade a tam					
		a da anti- tra constante de la constante Marte de la constante de la constante de la constante de la constante de la const Marte de la constante de la cons				
	Amount	VAT		1	Goods Vat	79.76
17.50%	79.76	13.96			Total	13.96 93.72
DIT TERMS S OF INVOICE I	DATE	DAYS				
	Em Or -	ear lambe			in England 348	39631 752 4359 26

Office of Jean Lambert MEP Greens/EFA Group in the European Parliament ASP 8G107, The European Parliament, RueWiertz, B-1047, Brussels, Belgium

October 27 2010

JEAN LAMBERT ASIA CARD

DESCRIPTION	£ : p
For new typesetting and artwor. placement of updated logos, printing and delivery of 200	k ,
cards	100.00
VAT on printing only	13.37
TOTAL	113.37

Payment is due within 30 days from date of invoice. Please advise us in writing within seven days if you have any queries about this invoice.





10 Cuiver Gardiens Sidmouth EX10 & UA

www.lifework.biz

49-51 East Road Old Street London, N1 6AH

Invoice To

Office of Green MEPs Suite 58, The Hop Exchange 24 Southwark Street London, SE1 ITY

Tax Date Invoice No. 08/07/2010

Invoice

50% Jean Cambert I month £67.56

				P.O. No.	Term	\$	Project
					Net 3	5	
	Description		Qty	Rate	A	mount	VAT
Managed Suppor	t Service 01/09/10 - 30/11/10		······································		345.00	345.00	S
VAT%	VAT Amount	t					nite of a second se
6@17.5% Total VAT	£60.38	•			Subto	tal	£345.00
	£60.38				VAT T	otal	£60.38
					Total		£405.38
			J	. *	Payme	nts/Cred	its £0.00
		and the second se					

49-51 East Road Old Street London, N1 6AH

Invoice

Tax Date	Invoice No.
19/10/2010	

Involce To Office of Green Party MEPs 344 -354 Gray's Inn Road Suite LG1 LONDON WC1X 8BP

·		P.O.	No.	Terms	F	Project
******				Net 15		·····
Description	Qty		Rate	Amount		VAT
ingineer Time - Office move support		1.5	400	.00 600	.00 \$	
50% Seen laubort			· · ·			
VAT% VAT Amount	u (14 - 14 - 14 - 14 - 14 - 14 - 14 - 14	<u> </u>		Subtotal	· .	£600.00
				VAT Total		£105.00
				Total		£705.00
				Payments/	Credits	£0.00
94 - Yun Manana ana ana ana ana ana ana ana ana	******			Balance	Due	£705.00

49-51 East Road Old Street London, N1 6AH

Invoice

Tax Date Invoice No. 31/10/2010 ×.

Invoice To

Office of Green Party MEPs 344 -354 Gray's Inn Road Suite LG1 LONDON WC1X 8BP

N.,							
· .		P.O	N(),		Terms Net 15	P	roject
Description	Qty		Rate		Amount	ł	VAT
Managed Support Service 01/12/10 - 28/02/10 Managed Support Service, 2 incorrect month billing (undercharged)	,	1		5.00 0.00	345.00 230.00	S S	
50% Jean Lambert						•	
VAT% VAT Amount 6@17.5% £100.63	<u> </u>			S	ubtotal		£575.00
Total VAT £100.63				v/	AT Total		£100.63
				Тс	stal		£675.63
				P٤	yments/Cred	lits	£0.00
•				В	alance Du	le	£675.63
Company VAT Number 79	5885251		·	· ',			

	Mettwater News Uk Ltd.		Date	17/12/06
	Warwick Court 5 Patemoster Square St. Pauls		Invoice #	
	London EC4M 78P XAT_No. 876 9372 60		Rep	
Bili	Го .	ľ	VAT ID	
		ſ	Company Reg #	
24 So	58 Iop Exchange uthwark Street on, SE1 1TY , United Kingdom	ул — л.	n an	
		P.O. No.	Ordere	юd By
Quantity	Description			
1	Meltwater News:01/01/10-01/07/11		Amo	unt 3P 3,520.00
	** We exercise our right to charge 2% interest per month on late payment. Please refer to schedule 2, on the General Terms and Conditions of Use ** Please reference the invoice number when making payment. NOTICE OF ASSIGNMENT The amount due under this invoice is assigned to and must be paid to:			
	For Invoice queries please contact: Tei: +44 (0)207-489-6403 Fax: +44 (0)207-489-6413 invoice.uk@meltwaternews.com 50% Jen Lenib	4 month erf Subtotal	GBP	3,520.00

Company Registration No. 4575191

Accounts Payable

Members of European Parliament Suite 58, The Hop Exchange, 24 Southwark Street London

United Kingdom

Invoice PO Number Date Customer no. Ordered By Contract No, Claion Cision House 16-22 Baltic Street West London EC1Y OUL, United Kingdom Telephone: 0870 736 0010 International: +44 (0) 1494 797225 Fax: +44 (0) 1494 797271 finance,uk@cision.com www.cision.com

14/06/2010

INVOICE

Summary

Subscription for the period

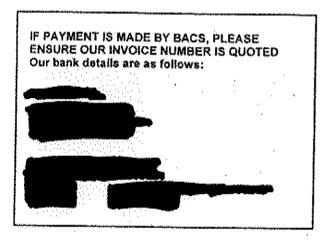
01/07/2010 - 30/06/2011

Payment is Annual in Advance

Description

£177.42 Each noth 50% Jon Confert

		otal Annual Amo	unt £3,624.00	
Mediadisk	•		1 £3,624.00	
			•	



Balance Due	
•	
Subtotal	£3,624.00
VAT @ 17.5%	£634.20
Total	£4,258.20

Payment requested, unless otherwise stated, within 30 days from invoice date

Registered office Cision House 16-22 Beltic Street London EC1Y OUL, UK

Cision UK Limited Registered in England No. 5297089 VAT No. G8 553 8580 17



Grays Inn 344 - 354 Grays Inn Rd London WC1X 88P

Grays Inn

Invoice To

Green MEP 344-354 Grays Inn Rd London WC1X 8PB Tel: Fax: Website: www.mwbax.com e-mail: info@mwbax.com invoice Date 01/10/2010 invoice Number 9 Page 1 of 1

Attention Of

Details

Billing Period 01/10 - 31/10/2010 Grays Inn - Constant

01/10/2010

50% Jean Landert



PIAG

This invoice is due for payment on 01/10/2010.

All Direct Debit payments will be collected on the 01/10/2010, or the next working day.

Total Exci V/	ΥT	······································	2,127.00
VAT	2,127.00	@ 17,500%	372.23
Total Due £			2,499.23

MWB Executive Centres (Grav's Inn Rd) Ltd Registered Office: 179 Great Portland Street London W1W 6LS Registered in England No: 6878795 Vet No: 645 6165 02 A subsidiary of MWB Group Holdings Pic Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

November 2010

Receipts for expenditure at or above £50 have been included, which account for the vast majority of General Allowance expenditure.

Jean shares a UK office with Green Party MEP for the South-East, Keith Taylor, so some receipts indicate a split payment shared between two MEPs.



Grays Inn 344 - 354 Grays Inn Rd London WC1X 88P

Grays Inn

Invoice To

Green MEP 344-354 Grays Inn Rd London WC1X 8PB

Tel: Fac Website: www.mwbex.com e-mail: info@mwbex.com Invoice Date 01/11/2010 invoice Number Page 1 of 1

Attention Of

Details Billing Period 01/11 - 30/11/2010

Handset Charge Shared Internet Access

01/11/2010 01/11/2010

5% Ten lambert



This invoice is due for payment on 01/11/2010.

All Direct Debit payments will be collected on the 01/11/2010, or the next working day.

Totał Excl VAT			290.00
VAT	290.00	@ 17.500%	50.75
Total Due £			340.75

and a second of

MWB Executive Centres (Gray's inn Rd) Ltd Registered Office: 179 Great Portland Streat London W1W 5LS Registered In England No: 6878795 Vat No: 731 0094 76 A subsidiary of MWB Group Holdings Pic

Price

150.00 140.00 ALEXANDER BAIN HOUSE 15 YORK STREET GLASGOW LANARKSHIRE G2 8LA

GREEN PARTY MEP SUITE LG1 344-35 GRAY'S INN ROAD LONDON WC1X 8BP Invoice reference Date (and tax point)

06 November 2010

Your BT contact CORPORATE BILLING TEAM - phone 0800 9177304 Our customer contact

50% Jean Carbert

Invoice for 🖌

	£	436,94	Total amount now due
plus	£	0.00	Balance brought forward
	£	436.94	Total current charges including VAT
plus	\$	65.07	Total VAT
	£	371.87	Total current charges
plus	£	0.00	Adjustments
	£	371.87	Total net charges
lese	£	0.00	Discounts
	£	371.87	Total gross charges
pins	£	181.96	Recurring charges
phus	£	106.37	One-off charges and credits
	£	83.54	Usage charges

BT Billing Analyst - Putting you in

analysing your OneB///Plus bill.

News from BT

control. The **BT Billing Analyst** is our **free** software tool designed to save you time and money

To find out more please visit http://www.bt.com/biblilinganalyst or contact the Analyst helpdesk on 0870 2414670.

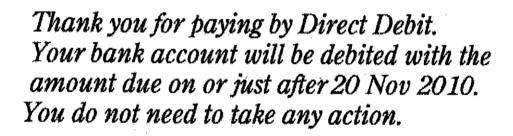
If you have any comments relating to your **OneBIIIPius** account please contact your billing advisor on the telephone number detailed at the top of this Invoice,



Bank Giro Credit 🐼 ABC

436.94

British Telecommunications pic Registered Office B1 Newgate Street LONDON EC1A 7AJ Registered in England No. 1800000 VAT No. 245 7193 48



Please do not fold, pin or staple this slip; or write below this line.



Grays Inn 344 - 354 Grays Inn Rd London WC1X 8BP

Grays Inn

Invoice To

Green MEP 344-354 Grays Inn Rd London WC1X 8PB

768	
Fax:	
Website: www.mwb	excom
e-mail: Info@mwbe	com
invoice Date	30/11/2010
Invoice Number	
Page 1 of 1	

Attention Of

Derails Postage & Handling Fee Call Charges	Service Date 30/11/2010 30/11/2010	Price 1.98 105.06
	S 50% Jean lambert	

This invoice is due for payment on 01/01/2011.

All Direct Debit payments will be collected on the 01/01/2011, or the next working day.

Total Exci VAT			107.04
VAT	107.04	@ 17.500%	18.73
Total Due £			125.77

MWB Executive Centres (Grays Inn Rd) Ltd Registered Office: 179 Great Portland Street London W1W 5LS Registered In England No: 6676796 Vat No: 731 (0094 76 A subsidiary of MWB Group Holdings Pic Your bill

THE OFFICE OF THE GREEN MEP'S 344 - 354 GRAY'S INN ROAD LONDON WC1X 8PB

Type of Charge	·. ¥	Amount (£)
Small Business Regular User	-	
Line Rental Charge	From: 19 Nov 10 To: 18 Dec 10	28.00
Multimedia Messaging Service	From: 19 Nov 10 To: 18 Dec 10	0.00
Free calls to the Office		0.00
Other Charges and Credits		
Free Itemised Billing		0.00
Int Traveller Service - Free	From: 19 Nov 10 To: 18 Dec 10	0.00
O2 Insure Premier Monthly	From: 19 Nov 10 To: 18 Dec 10	7.50 EXEMP
BlackBerry Monthly Roaming	From: 19 Nov 10 To: 18 Dec 10	28.51
Sub Total Excluding VAT	· · · · · · · · · · · · · · · · · · ·	64.01
VAT @ 0.00% of £7.50		0.00
VAT @ 17.50% of £56.51	1	9.89

TOTAL AMOUNT DUE 03 Dec 10

£ 73.90

For Customer Services 0800 977 7337 $\mathbf{\pi}$ 8002 smebusinessaccounts@o2.com

We're better, connected-

ACCOUNT NUMBER

MOBILE NUMBER OUR REFERENCE 19 Nov 10

1 of 4

BILL BILL DATE

PAGE



To settle this bill you need take no action. Payment will be requested from your bank account or credit card 75.5 2.5 19. 19. 19. 19. 19. on the due date shown or soon after.

Telefonica O2 UK Limited, Registered Office: 260 Bath Road, Slough, Berkshire SL1 4DX Recistered in England and Wales No. 1743099, VAT Reg. No. GB 776 6037 65



Contractor in the

Contact

45.55

Account

invoice number (Date

Copy bill

Page 1 of 4

THE GREEN PARTY MEP **1400** 344 - 354 SUITE LG1 GRAYS INN ROAD LONDON WC1X 8BP

Your vodafone bill

Quick breakdown

	£34.21
	£35.53
Total before VAT	£69.74
VAT on this bill see back for VAT details	£10.97

by Direct Debit on or after 23 November 2010

OURDETAILS Owner's Full Business Name THE GREEN Park, Bells Hill, Stoke Poges, Buckingnamishire, SL2 4JS. YOUR DETAILS Hirer's Full Business Name THE GREEN PARTY MEP Trading as (If applicable) Hirer's Business Address ZULLA - 354 GRAYS INN ROAD Postcode MEY FINANCIAL INFORMATION Entrant Destrict	JIEN	I EINS		HIRE AGR	EEMENT REGULA		
TOUR DEFAULS Where Suit Budiness Netries THE. GREEN PARTY MEP Tantar en (f apportable) 3/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netries 3/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netries 3/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netros 10/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netros 10/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netros 10/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netros 10/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netros 10/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netros 10/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netros 10/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netros 10/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netros 10/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netros 10/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netros 10/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netros 10/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netros 10/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netros 10/1/4 - 3.5/4. GREYS INN ROOD Netro Suit Budiness Netros 10/1/4 - 3.5		SMARTING CONTRACTOR AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS ADDRE					MEN CREDN ACT 19
Here's Full Business Name THE. GREEN PARCTY MEP Thading as (if applicable) 3/4/4 - 3/5/4 GRARYS INN ROAD Here's Business Name THE. GREEN PRACTY MEP Statisticable 3/4/4 - 3/5/4 GRAYS INN ROAD Here's Business Name THE. GREEN PRACTY MED Statisticable Here's Business Name TASKALFA SOO'L MEN TASKALFA Statisticable Here's Business Name TASKALFA SOO'L MEN Task Name Interview Name Anterview Nam Anterview Name		A STATISTICS OF A STATISTICS O	Siemens Financial Services Lim	Ited of Seffon Park, Bells Hill, St	oke Poges, Buckinghamshire	, SL2 4JS,	
Tables as of approximation 3444 - 3544 Scansor Productor Productor <t< td=""><td>Contraction of the later of the later</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Contraction of the later of the later						
Here's Business Addree 3444 - 3544 SDAYS INV ROAD Revise Month All Production Status Based on the status and the stat	1		HE GREEN	PARTY	mer 📲		- J. M. M. Marana and M. M. M. M. Marana and M.
Low Oow MCLX SBP Produced KX diffANCALIN INFORMATION Sector State Stat	i i i i i i i i i i i i i i i i i i i	Address 3L	14-354	GRANS 1	NA RO		la ann an a
KEY FULANCIAL INFORMATION Determination (and the provide in the provide intervent) Provide intervent (and the provide intervent) Ky CLEAR 3 OO L TASKALFA 3 OO L VEW Task Provide intervent (and the provide intervent) Ky CLEAR 3 OO L TASKALFA 3 OO L VEW Task Provide intervent (and the provide intervent) rate Read E 1600 - 97 excl VAT which equals E 189 - 114 Intervent Fill FTEREV rate Read E 1600 - 97 excl VAT which equals E 189 - 114 Into VAT Fill FTEREV rate Read E 1600 - 97 excl VAT which equals E 189 - 114 Into VAT Fill FTEREV yet provide the statement, tolowed by at least TFTFTEREV Excl S9 - 114 Into VAT Fill FTEREV yet provide the statement and the statement of the statement o	10112.0		101	voon			9 (P)
Main Main Main Main Main Main Main Main Main Main Main Main Main	KEY FINANC	IAL INFORMAT	ION				
Kyckena 3001 Taskalen 3001 Taskalen 1000 state Image: State in the Explorement is solvered by at least Image: State in the Explorement is solvered by at least Image: State in the Explorement is solvered by at least Image: State in the Explorement is solvered by at least Image: State in the Explorement is solvered by at least Image: State in the Explorement is solvered by at least Image: State in the Explorement is solvered by at least Image: State in the Explorement is solvered by at least Image: State in the Explorement is solvered by at least Image: State in the Explorement is solvered by at least Image: State in the Explorement is solvered by at least Image: State in the Explorement is solvered by at least Image: State in the Explorement is solvered by at least Image: State in the Explorement is solvered by at least into the solvered by at	Maka	Model			New, used, Permanalectured, republished	Eculopitated	I Soulement location different to Elustrace
as I Rendal E 1 6 0 - 9 acti VAT which equals E 1 8 9 + 1 4 bct VAT win Day Rendal on a During ubox Bis Agreement is a construction with the quals E 1 8 9 + 1 4 bct VAT FAID Window Rendal on a During ubox Bis Agreement is a construction with the quals E 1 8 9 + 1 4 bct VAT FAID Setting ubox Bis Agreement is a construction with the quals E 1 8 9 + 1 4 bct VAT FAID FAID Window Rendal on a During ubox Bis Agreement of the Governiped Construction with Term 12 of the Agreement is a construction with Term 2 overlead. During ubox Bis Agreement of the Governiped Construction with Term 2 overlead. Rendal or a During ubox Bis Agreement of the Governiped Construction with Term 12 of the Agreement. Term 10 of the Agreement is a construction with Term 12 of the Agreement. XIMEONMATION Window Rendal on a construction with Term 12 of the Agreement. The governiped Bis Agreement with a construction with Term 12 of the Agreement. XIMEONMATION Window Rendal on a construction with Term 12 of the Agreement. Term 2000 the Agreement. XIMEONMATION Setting ubox Rendal on a construction with Term 12 of the Agreement with the Fast Bental payment. Agreement. XIMEONMATION Setting ubox Rendal on a construction with Term 12 of the Agreement. Term 2000 the Agreement. XIMEONMATION Setting Cagrement with a constr	Kyolera	3002	TASKALFA	300%			Adoraes, sci below and conscients averteed
rst Rental E / 6 0 - 9 + excl VAT which equals E / 8 9 - / 44 incl VAT there Rentals of the Educement is delivered, followed by at least FIFTEREN Softwart FifterEdent J will pay Rentals on a Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. P Rentals on a Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. P Rentals on a Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. P Rentals may change if you change your method of payment or if the Equipment will be liable to pay an amount calculated in accordance with Term 2 overlead. You change if you change you change you interest on the agreement. VIND ON MOUTON Will be liable to pay any amount calculated in accordance with Term 10 of the Agreement. Softwart in the Bay and anount calculated in accordance with Term 10 of the Agreement. VIND ON MOU Context. Will be payable together with the first Rental payment. An Annual Service Fee of £50.00 sockulding VAT (£58.76 Agreement. Softwart (£58.76 Agreement. SiND PAYMENTS: Massing permistis could have severgo consequences and may make obtaining credit more gifficult. Optimical with when this agreement was made. If they were uvouif date to lown more about your fotheact line agreement	/				الم مربق مربق مربق مربق مربق المربق		
rst Rental E / 6 0 - 9 + excl VAT which equals E / 8 9 - / 44 incl VAT there Rentals of the Educement is delivered, followed by at least FIFTEREN Softwart FifterEdent J will pay Rentals on a Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. P Rentals on a Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. P Rentals on a Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. P Rentals may change if you change your method of payment or if the Equipment will be liable to pay an amount calculated in accordance with Term 2 overlead. You change if you change you change you interest on the agreement. VIND ON MOUTON Will be liable to pay any amount calculated in accordance with Term 10 of the Agreement. Softwart in the Bay and anount calculated in accordance with Term 10 of the Agreement. VIND ON MOU Context. Will be payable together with the first Rental payment. An Annual Service Fee of £50.00 sockulding VAT (£58.76 Agreement. Softwart (£58.76 Agreement. SiND PAYMENTS: Massing permistis could have severgo consequences and may make obtaining credit more gifficult. Optimical with when this agreement was made. If they were uvouif date to lown more about your fotheact line agreement				1941 teachar ta channa a channa ann ann an an agus ag 149 (149 Sachtis, dach aireann an an an an an an an an a			
rst Rental E / 6 0 - 9 + excl VAT which equals E / 8 9 - / 44 incl VAT there Rentals of the Educement is delivered, followed by at least FIFTEREN Softwart FifterEdent J will pay Rentals on a Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. P Rentals on a Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. P Rentals on a Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. P Rentals may change if you change your method of payment or if the Equipment will be liable to pay an amount calculated in accordance with Term 2 overlead. You change if you change you change you interest on the agreement. VIND ON MOUTON Will be liable to pay any amount calculated in accordance with Term 10 of the Agreement. Softwart in the Bay and anount calculated in accordance with Term 10 of the Agreement. VIND ON MOU Context. Will be payable together with the first Rental payment. An Annual Service Fee of £50.00 sockulding VAT (£58.76 Agreement. Softwart (£58.76 Agreement. SiND PAYMENTS: Massing permistis could have severgo consequences and may make obtaining credit more gifficult. Optimical with when this agreement was made. If they were uvouif date to lown more about your fotheact line agreement	**************************************		1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		6 19 19 19 19 19 19 19 19 19 19 19 19 19	n Markan an ann an straig graph, ba' a daoir fa an ann an ann an ann an 1971 (1974). Mann ann an ann	1914 to 1914 t
rst Rental E / 6 0 - 9 + excl VAT which equals E / 8 9 - / 44 incl VAT there Rentals of the Educement is delivered, followed by at least FIFTEREN Softwart FifterEdent J will pay Rentals on a Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. P Rentals on a Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. P Rentals on a Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. P Rentals may change if you change your method of payment or if the Equipment will be liable to pay an amount calculated in accordance with Term 2 overlead. You change if you change you change you interest on the agreement. VIND ON MOUTON Will be liable to pay any amount calculated in accordance with Term 10 of the Agreement. Softwart in the Bay and anount calculated in accordance with Term 10 of the Agreement. VIND ON MOU Context. Will be payable together with the first Rental payment. An Annual Service Fee of £50.00 sockulding VAT (£58.76 Agreement. Softwart (£58.76 Agreement. SiND PAYMENTS: Massing permistis could have severgo consequences and may make obtaining credit more gifficult. Optimical with when this agreement was made. If they were uvouif date to lown more about your fotheact line agreement	······································			**************************************		ann an an Arland ann an Ann an Arland an Ar	
rst Rental E / 6 0 - 9 + excl VAT which equals E / 8 9 - / 44 incl VAT there Rentals of the Educement is delivered, followed by at least FIFTEREN Softwart FifterEdent J will pay Rentals on a Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. P Rentals on a Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. P Rentals on a Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. P Rentals may change if you change your method of payment or if the Equipment will be liable to pay an amount calculated in accordance with Term 2 overlead. You change if you change you change you interest on the agreement. VIND ON MOUTON Will be liable to pay any amount calculated in accordance with Term 10 of the Agreement. Softwart in the Bay and anount calculated in accordance with Term 10 of the Agreement. VIND ON MOU Context. Will be payable together with the first Rental payment. An Annual Service Fee of £50.00 sockulding VAT (£58.76 Agreement. Softwart (£58.76 Agreement. SiND PAYMENTS: Massing permistis could have severgo consequences and may make obtaining credit more gifficult. Optimical with when this agreement was made. If they were uvouif date to lown more about your fotheact line agreement	,	5.01.00	17. <u>1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1</u>			99 () 97 () / / / / / / / / / / / / / / / / / /	
rat Rental E 1 6 0 - 9 excl VAT which equals E 1 8 9 - 1 4 incl VAT Incl VAT then the Equipment is delivered, followed by at least FIFTERENV Solution Solution there Rentals of E 1 6 0 - 9 2 excl VAT which equals E 1 8 9 - 1 4 incl VAT Solution u will pay Rentals on a Duartent/ Machine E 0 0 expression E 1 8 9 - 1 4 incl VAT Solution Solution a Rentals of a thing upder this Agreement exits in accordance with Term 2 overlead. E 1 8 9 - 1 4 incl VAT Solution Solution a Rentals of a thing upder this Agreement exits in accordance with Term 12 of this Agreement and if the Government followed of a payment or if the Government followed on pay an amount calculated in accordance with Term 2 overlead. Note that Agreement exits in accordance with Term 2 overlead. Winto RIMAATION Out the pay the Rentals or other charges on time we Will charge you interest on the lipple together with the First Rental payment. An Annual Service fee of £50.00 excluding VAT (£152.75 including VAT) will be payable together with the First Rental payment. An Annual Service Fee of £50.00 excluding VAT (£58.76 Agreement. First Rental payment. An Annual Service Fee of £50.00 excluding VAT (£58.76 Agreement for goverlands. Outday VAT Rentals the term rate of this agreement for your relation to accordance with Term 10 of this Agreement. Outday VAT Rentals agreement with equarels and fread in term 10 or the Agreement.							
st Rental E / 60 - 97 excl VAT which equals E / 89 - / 44 incl VAT there is the Equipment is delivered, followed by at least Image: FIFTEEEV Soft Soft there Rankas of E / 60 - 97 excl VAT which equals E / 89 - / 144 incl VAT vwll pay Rentals on a Duarterly / Maching Duarterly / Maching basis starting from the date of delivery of the Equipment until this Agreement exits in accordance with Term 2 overlead. Propries may change if you change your method of payment or if the Government (Starbage the rate of corporation tax. This is explained in Terms 3, 4 and 9 of this Agreement. accordance with Term 2 overlead. a Propries may change if you or we end your hiring under this Agreement early in accordance with Term 12 of this Agreement. you will be lable to pay an amount calculated in accordance with Term 10 of this Agreement. OU dort Cp2 will for the Anthale or other charges on time we will charge you interest on the lipped amounts, at a rate which is 5% per annum above the Phance House Base Pais as raet a vertex. er oblagedial A Pacifity Fee or £130.00 excluding VAT (£152.75 mcluding VAT) will be payable together with the First Rental payment. An Annual Service Fee of £50.00 excluding VAT (£58.76 Agreement. a cortext. a cortext. in addition your must pay the cost of any insurance we arrange on your behalt, the is explained in Term 10 of this Agreement. B Constre Cand Cal 1974 covers this agreement and lays							
ther hands to be finder the developed by at least FIFTEREN there hands of E160-97 excluder which equals E189-114 Includer the Approximate and the accordance with Term 2 overlead. The provide the developed by at least E160-97 excluder the developed by at least E160-97 excluder the developed by at least E1789-114 Includer the Approximate and the Approximate of the Bovernine of the Bovern					·····		
ther handle belighted is generated, followed by at least PIFTERSY ther hendals of ther hendals of ther hendals of there hendals of the			and the second s	cl VAT which equals £	189-14	Inci VAT	
It will pay Rentale on a Outartenty / Maedialy basis starting from the date of delivery of the Equipment until this Agreement ends in accordance with Term 2 overlead. Profiles may change if you change your method of payment or if the Government of the Government ends in accordance with Term 2 overlead. basis starting from the date of delivery of the Equipment until this Agreement ends in accordance with Term 2 overlead. I hung upder this Agreement early in accordance with Term 12 of this Agreement; you will be liable to pay an amount calculated in accordance with Term 13 a. of the Agreement. Your Contract with Term 13 a. of the Agreement, you will be liable to pay an amount calculated in accordance with Term 13 a. V INFORMATION Out of the You or we end your hiring under this Agreement early in accordance with Term 11 of 12 ogeneet, you will be liable to pay an amount calculated in accordance with Term 10 of this Agreement. a cordend a cordend a cordend a cordend a cordend a cordend a cordend a cordend a cordend a cordend a cordend a cordend a cordend a cordend a cordend a cordend a cordend a cordend a cordend	2 2 1 1 1 1	t is delivered, follow	ed by at least	FTEEN			<u>.</u>
Dividip any Rentals on a Usarterly / Nacestay basis starting from the date of delivery of the Equipment until this Agreement ends in accordance with Term 2 overleat. P Rentals may change if you change your method of payment or if the Governmeth of the Governmeth ends in accordance with Term 12 of this Agreement, you will be liable to pay an amount calculated in accordance with Term 13 a. of this Agreement. Wincommethants Out on the charges on time we will charge you interest on the liable to pay an amount calculated in accordance with Term 13 a. of this Agreement. Wincommethants Out on the charges on time we will charge you interest on the liable to pay an amount calculated in accordance with Term 13 a. of this Agreement. Out on the pay the Rentals or other charges on time we will charge you interest on the liable to pay an amount calculated in accordance with Term 14 or 12 optical, you will be liable to pay an amount calculated in accordance with Term 14 or 12 optical, you will be liable to pay an amount calculated in accordance with Term 15 or 130.00 excluding VAT (£52.75 including VAT) will be payable together with the First Rental payment. An Annual Service Fie of £50.00 excluding VAT (£52.75 including VAT) will be payable together with the First Rental payment. An Annual Service Fie of £50.00 excluding VAT (£52.75 including VAT) will be payable together with the First Rental payment. An Annual Service Fie of £50.00 excluding VAT (£52.75 including VAT) will be payable together with the First Rental payment. An Annual Service Fie of £50.00 excluding VAT (£52.75 including VAT) will be payable together with the First Rental payment. An Annual Service Fie of £50.00 excluding VAT (£52.75 including VAT) will be payable together with the First Rental payment. An Annual Service Fie of £50.00 excluding VAT (ther Rentals of	£/£	50-97 ex	cl VAT which equals £	189-14	ind VAT	lo Lort
e Reintals may change if you change your method of payment or if the Government of the Government of the regulated in this will appearent early in accordance with Term 12 of this Agreement, you will be liable to pay an amount calculated in Term 3, 4 and 9 of this Agreement. If you internent early in accordance with Term 12 of this Agreement, you will be liable to pay an amount calculated in accordance with Term 13 a. of this Agreement. Y INFORMATION Our don't pay the Reinbals or other charges on time we will charge you interset on the impaid amounts, at a rate which is 5% per annum above the Phance House Bass Rate as "set a overleat." Y INFORMATION Our don't pay the Reinbals or other charges on time we will charge you interset on the impaid amounts, at a rate which is 5% per annum above the Phance House Bass Rate as "set a overleat." Y INFORMATION Our don't pay the Reinbals or other charges on time we will charge you interset on the impaid amounts, at a rate which is 5% per annum above the Phance House Bass Rate as "set a overleat." Y INFORMATION Our don't pay the Reinbals or other charges on time we will charge you interset on the impaid amounts, at a rate which is 5% per annum above the Phance House Bass Rate as "set a overleat." Y INFORMATION Our don't pay the Reinbals or other charges on time we will charge you interset on the impaid amounts at a varie with the first Reintal payment. An Annual Service Fee of £50.00 excluding VAT (£58.76 to 160 VAT) will be payable together with the First Reintal payment. An Annual Service Fee of £50.00 excluding VAT (£58.76 to 160 VAT) will be payable together with the First Reintal payment. An Annual Service Fee of £50.00 excluding VAT (£58.76 to 160 VAT) will be payable together with the First Reintal payment. An Annual Service Fee of £50.00 excluding VAT (£58.76 to 160 VAT) verse we arrange on your behalt, this is explained in Term 10 of this Agreement. Y Start - READ THIS CAREFULTY TO FIND OUT ADOUT YOUR RIGHTS sufficient were the other with shoul	J will pay Rentala c	x a Quarterty	/ Meetik	task starting from the	data of dalk was at the French	······································	
Y INFORMATION Our don't pay the Rentale or other charges on time we will charge you interest on the Impaid amounts, at a rate which is 5% per annum above the Finance House Base Rate as set a content. A content. a. content. in Term 3d. overleat. If you or we end your hilms under this Agreement early in accordance with Term 10 or 12 openeat, you will be liable to pay an amount calculated in accordance with Term of Chargesia A racitly Fee of £130.00 excluding VAT (£152.75 including VAT) will be payable together with the First Rental payment. An Annual Service Fee of £50.00 excluding VAT (£58.75 Agreement) is a greement in addition your must pay the cost of any insurance we arrange on your behalf, this is explained in Term 10 of this Agreement. Agreement is 10 for an other service consequences and may make obtaining credit more difficult. ORTANT - READ THIS CAREFULLY TO FIND OUT ABOUT YOUR RIGHTS attracted to your protection which should have been compiled with when this agreement and lays down cortain requirements for your protection which should have been compiled with when this agreement was made. If they were u vould like to know riors about your rights under the Act. contact either your, local Trading Standards Department or your nearest Citizens' Advice Burgau. UP SIGNATURE Is a first agreement the goods do not become your property and you must not sell them. Out of Hirer(s) Data(s) of Signature(s) Of this agreement the goods do not become your property and you must not sell them.	a Rentals may cha	noe If will change y	our mathod of payment or if it	e Government changes the rate	of corporation tax. This is a	plained in Terms 3, 4 and 9 of th	xordance with Term 2 overteat.
Out don't pay the Rentals or other charges on time we will charge you interest on the Impaid ancounts, at a rate which is 5% per annum above the Finance House Base Rate as set a covered. a covered. a covered. if you or we end your hiring under this Agreement early in accordance with Term 11 or 12 covereet. if you will be liable to pay an amount calculated in accordance with Term 10 or 12 covereet. er charges: A Facility Fee or £130.00 excluding VAT (£152.75 including VAT) will be payable together with the First Rental payment. An Annual Service Fee of £50.00 excluding VAT (£53.75 including VAT) will be payable together with the First Rental payment. An Annual Service Fee of £50.00 excluding VAT (£53.75 including VAT) will be payable together with the First Rental payment. An Annual Service Fee of £50.00 excluding VAT (£53.75 including VAT) will be payable together with the first Rental payment. An Annual Service Fee of £50.00 excluding VAT (£53.75 including VAT) will be payable together with the first Rental payment. An Annual Service Fee of £50.00 excluding VAT (£53.75 including VAT) will be payable together with the first Rental payment. An Annual Service Fee of £50.00 excluding VAT (£53.75 including VAT) will be payable together with the first Rental payment. An Annual Service Fee of £50.00 excluding VAT (£53.75 including VAT) will be payable together with the first Rental payment. An Annual Service Fee of £50.00 excluding VAT (£53.75 including VAT) will be payable together with the first Rental payment. An Annual Service Fee of £50.00 excluding VAT (£53.75 including VAT) will be payable together with the first Rental payment. An Annual Service Fee of £50.00 excluding VAT (£53.75 including VAT) will be payable together with the first Rental payment. The Covere the Act covere the advected covere the advected together wither fee over excluding the advected together exc	Y INFORMAT	ION		to cargo and the tot wit be lighted	to bay all amount calculate	o in accordance with Term 13 a.	of this Agreement.
er charges: A Facility Fée of £130.00 excluding VAT (£152.75 including VAT) will be payable together with the First Rental payment. An Annual Service Fee of £50.00 excluding VAT (£55.75 Agreement is not carbed able. Sing PAYMENTS: Missing payments could have severe consequences and may make obtaining credit more difficult. SING PAYMENTS: Missing payments could have severe consequences and may make obtaining credit more difficult. ORTANT - READ THIS CAREFULLY TO FIND OUT ABOUT YOUR RIGHTS surveys as the owner cannot and read with when this agreement and lays down certain requirements for your protection which should have been compiled with when this agreement was made. If they were a would like to know more about your rights under the Act, contact either your, local Trading Standards Department or your nearest Clitzens' Advice Rurgeu. IN SIGNATURE Is a Hire Agreement regulated by the Consumer Credit Act 1974. Sign It only if you want to be legally bound by its terms. Date(s) of Signature(s) This agreement the goods do not become your property and you must not sell them.	ou don't pay the In Term S.d. overl	Rentals or other c	natures on time we will charge	9 you interest on the linneld a	mounts, at a rate which is	5% per annum above the Final	nce House Base Pate as set
SING PAYMENTS: Missing payments could have severe consequences and may make obtaining credit more difficult. ORTANT - READ THIS CAREFULLY TO FIND OUT ABOUT YOUR AIGHTS and the severe consequences and may make obtaining credit more difficult. Consumer Credit Act 1974 covers this agreement and lays down certain requirements for your protection which should have been compiled with when this agreement was made. If they were is would like to know more about your rights under the Act, contact either your local Trading Standards Department or your nearest Citizens' Advice Burgau. IR SIGNATTINE Is a Hire Agreement regulated by the Consumer Credit Act 1974. Sign It only if you want to be legally bound by its terms. Date(s) of Signature(s) Date(s) of Signature(s) This agreement the goods do not become your property and you must not sell them.	FI. UYO ROO(,~ 👋	i in the second second second second		and the second		we wrow in her an enrount celon	Range To accordance with Tarm
SING PAYMENTS: Missing payments could have severe consequences and may make obtaining credit more difficult. ORTANT - READ THIS CAREFULLY TO FIND OUT ABOUT YOUR AIGHTS and the severe consequences and may make obtaining credit more difficult. Consumer Credit Act 1974 covers this agreement and lays down certain requirements for your protection which should have been compiled with when this agreement was made. If they were is would like to know more about your rights under the Act, contact either your local Trading Standards Department or your nearest Citizens' Advice Burgau. IR SIGNATTINE Is a Hire Agreement regulated by the Consumer Credit Act 1974. Sign It only if you want to be legally bound by its terms. Date(s) of Signature(s) Date(s) of Signature(s) This agreement the goods do not become your property and you must not sell them.	uding VAT) will be Agreement is not	payable on each an cancellable.	niversary of this Agreement. In	addition you must pay the cost of	er with the First Hental pay if any insurance we arrange	nent. An Annual Service Fee of £ on your behalf, this is explained I	50.00 excluding VAT (£58.75 In Term 10 of this Agreement.
the owner cannot enforce this agreement without getting a court order. Here were u would like to know more about your rights under the Act, contact either your local Trading Standards Department or your nearest Citizens' Advice Burgau. IR SIGNATIONS Is a Hire Agreement regulated by the Consumer Credit Act 1974. Sign It only if you want to be legally bound by its terms. Date(s) of Hirer(s) This agreement the goods do not become your property and you must not sell them.	SING PAYMENTS	S: Missing payments	could have severe consequent	ces and may make obtaining cre	dit more difficult.		
IR SIGNATIONS Is a Hire Agreement regulated by the Consumer Credit Act 1974. Sign It only if you want to be legally bound by its terms. Iture(s) of Hirer(s) This agreement the goods do not become your property and you must not sell them.	Consumer Credit ,	Act 1974 covers this enforce this agreen	a agreement and lays down cer and without getting a court ord	tain requirements for your prote	ction which should have be	n complied with when this agree	ment was made, if they were
ture(s) of Hirer(s) this egreement the goods do not become your property and you must not sell them.	, work live in the	MA HIOLE BOORT AOCK	rights under the Act, contact e	ither your local Trading Standard	s Department or your near	st Citizens' Advice Burgeu	and a second
this agreement the goods do not become your property and you must not sell them.		i Kui Kalini olehenen painisia taitus airus sara					
this agreement the goods do not become your property and you must not sell them.	iture(s) of Hirer(s)	are requisited by the	Lonsumer Gredit Act 1974. Sig	n it only if you want to be legally			
this agreement the goods do not become your property and you must not sell them.					1		
	this agreement th	e goods do not been	THE YOUR OF OPPORTUNING WHAT MAKE	nat call them	- TI - 120	10	
	The second se	and the second		the second se			
	iso confirm that l	we have entered in	to this Agreement wholly or pro	dominantly for the purpose of a	business carried on by me	ue of intended to be carried on th	
iso confirm that l/we have antered into this Agreement wholly or predominantly for the purpose of a business carried on by ma/us or intended to be carried on by ma/us	o make under this	s Acreement exceed	the limit out by the dat to-	Alass An Alass and a statistic at	a conserimet contract wet 191	4 (me "Act") Non time to time, (w if the total payments i/we
o make inder this Accommant exceed the limb are by the act for Act and Act for Act 18/4 (me "Act") from time to time, or if the total payments L/we	nent is not regula ner Credit Act 197	ted by the Act and 7 74 Vive should seek	orm 16 over the page applies. I Indopendent legal advice.	an/we are eware that, if I an/	we are in any doubt as to th	e consequences of the Agreemen	ses of a Dusiness, then this in a not being regulated by the
o make inder this Agreement exceed the limit set by the Act from time to time in relation to agreements entered into wholly or predominantly for the purposes of a business, then this	ER'S ACCEPT	ANCE					
o make inder this Agreement exceed the limk set by the Act from time to time in relation to agreements credit Act 1974 (me "Act") from time to time, or if the total payments Liwe ment is not regulated by the Act and Term 16 over the page applies. I and we are evere that, if I am/we are in any doubt as to the consequences of the Agreement not being regulated by the mer Credit Act 1974 Live should sets independent legal advice.	emens Financial S	ervices Limiteo) sigr	to accept this Agreement.	•			
o make inder this Agreement exceed the limk set by the Act from time to time in relation to agreements credit Act 1974 (me "Act") from time to time, or if the total payments Liwe ment is not regulated by the Act and Term 16 over the page applies. I and we are evere that, if I am/we are in any doubt as to the consequences of the Agreement not being regulated by the mer Credit Act 1974 Live should sets independent legal advice.	271.						
o make inder this Agreement exceed the limk set by the Act from time to time in relation to agreements credit Act 1974 (me "Act") from time to time, or if the total payments L/we held is not regulated by the Act and Term 16 over the page applies. I and we are that if I am/we are in any doubt as to the consequences of the Agreement not being regulated by the mer credit Act 1974 Live should sets independent legal advice.	s Financial Service	es Limited. Register	ed Address: Setton Park: Balls	Hill Stoke Pones, Bucklashama	hire Si 2 # 10 Declaration	the Diddon market	
Here confirm that I/we have entered into this Agreement wholly or prodominantly for the purpose of a business carried on by me/us or intended to be carried on by me/us. I am/we are aware to make inder this Agreement exceed the limit set by the Act from time to time in relation to agreements entered into wholly or predominantly for the purpose of a business carried on by me/us or intended to be carried on by me/us. I am/we are aware to make inder this Agreement exceed the limit set by the Act from time to time in relation to agreements entered into wholly or predominantly for the purposes of a business. Here this mer credit Act 1974 (the "Act") from time to time, or if the total payments I/we are aware in any regulated by the Act and Term 16 over the page applies. I am/we are aware that, if I am/we are in any doubt as to the consequences of the Agreement not being regulated by the Act 1974 (the "Act") for the purposes of a business, then this mer credit Act 1974 (the "Act") for the purposes of a business, then this mer credit Act 1974 (the "Act") for the purposes of a business, then this mer credit Act 1974 (the "Act") for the purposes of a business, then this mer credit Act 1974 (the "Act") for the purposes of a business, then this mer credit Act 1974 (the "Act") for the purposes of a business, then this mer credit Act 1974 (the "Act") for the purposes of a business, then this mer credit Act 1974 (the "Act") for the purposes of a business. I am/we are aware that if a m/we are in any doubt as to the consequences of the Agreement not being regulated by the Act and Term 16 over the page applies. I am/we are aware that if a m/we are in any doubt as to the consequences of the Agreement not being regulated by the act 1974 (the "Act") for accept this Agreement. Interviewe the forest interviewe the addition to accept this Agreement. Interviewe the forest interviewe the forest addition to accept this Agreement. Interviewe the forest addition to accept this Agreement. Interviewe the forest	g, No. 68 222 438	32 92. Telephone: C	1753 434000 Fex: 01753 434	499. E-mail: customer.sts@sle	mens.com Web: www.slen	No. 545155 Englarid. Iens.co.uk/financialservices	

Top copy to Siemens Financial Services Limitad; Customer copy to be kept by the customer after signing.

Future First Technologies Ltd 7 Sandy's Row London El 7HW

Quantity

Invoice Page 1 Vat Reg No. 749726092 Office of Jean Lambert 344-354 Grays Inn Road Suite LG1 London WC1X 8PB OFFICEOF

Service DetailsUnit PriceNet AmountVAT Amountjeanlambertmep.org.ukWebsite maintenance and support450.0078.75



£176.25

Total Net Amount 450.00 Total VAT Amount 78.75 Carriage 0.00 Invoice Total 528.75

49-51 East Road Old Street London, N1 6AH

Invoice To

Office of Green MEPs Suite 58, The Hop Exchange 24 Southwark Street London, SE1 1TY

Tax Date Invoice No. 08/07/2010

50% Jean Cambert I month £67.56

			P.O. N	ło.		Terms		Project	
						Net 15			
Description		Qty		Rate		Amount		VAT	
Managed Support Service 01/09/10 - 30/11/10			1	34	5.00	345	.00 s		
									· · · · · · · · · · · · · · · · · · ·
PAID									
VAT% VAT Amount	I						<u>I</u>	······	·····
@17.5% £60.38 Dtal VAT £60.38	· .			İ	Su	btotal		£345.0	00
MAI 100.30					VA	T Total		£60.‡	38
					To	tal		£405.3	38
		4		. •	Pay	yments/C	redits	£0.0	
					Ba	lance	Due	£405.3	

Invoice

Three Colours Ltd

Willesden Freight Terminal Channel Gate Road, Old Oak Lane London NW10 6UQ United Kingdom

To:

Phone: +44 (0)20 8874 7900 Fax: +44 (0)20 8870 7079 E-mail: info@3colours.co.uk VAT No.: 934526026

Invoice (Not Paid)

Invoice No: Invoice date: Due date:

08/11/2010

08/11/2010

Balance:

£323.13

Deliver to:

Jean Lambert MEP

Jean Lambert MEP Office of Green MEPs, Suite LG1 344-354 Gray's Inn Road London WC1X 8BP United Kingdom

*11.17 -	Sales person:	Contact name:
	Delivery date:	Payment terms:
j	Delivery method:	Delivery terms:

Qty.	Description	Unit Price	Net Amount	VAT %	VAT
20	Delivery service charged per Drop,	£13.75	£275.00	17.5%	£48.13
	SAN AN				
/AT Code	VAT % VAT Net VAT 17.5% £275.00 £48.13		Net am VAT To Total: Payme	tal:	£275.00 £48.13 £323.13 £0.00

Page 1 of 1

Royal Mail

Green Meps 344-354 Gray's Inn Road LONDON WC1X 8BP

23-November-2010 Reference

If any of the details below are incorrect, please call us on 0846 7740 740 (Textphone 0845 600 0606).

Names: we've included the following names in this Redirection:



Redirection from: Green Meps Suite Suite 58 The Hop Exchange 24 Southwark Street LONDON SE1 1TY

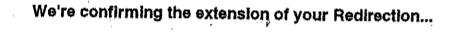
Redirection to:

Address at top of this letter

Dates: we'll redirect mail from 29-November-2010 (c 28-February-2011

Payment: Total cost of your service Amount you've paid

£207.68 £207.68



Thank you for your application to renew your Redirection.

Unfortunately, we were unable to set up your application in time to avoid a break in service. We'll restart your Redirection on 29-November-2010. For your information, we've printed your Redirection details on the right. Please call our Customer Service Centre on the number shown below, if you see something that we need to change.

Yours sincerely,

Royal Mall Redirection Team

PS If you have any queries, please refer to the information over the page, or call us on 0845 7 740 740 (Textphone 0845 600 0606) calls charged at local rates.

50% Jean (ambert-

	news	r		T
	Meltwater News Uk Ltd. Warwick Court		Date	17/12/09
	5 Patemoster Square St. Pauls London		Invoice #	
	EC4M 7BP VAT No. 876 9372 60		Көр	-
BIIT	Го	ľ	VAT ID	***************************************
		ŀ	Company Reg #	······
24 Sou	58 op Exchange ithwark Street on, SE1 1TY, United Kingdom	ι		
	······································	P.O. No.	Order	ed By
Quantity				
	Description) Amo	unt
1	Meltwater News:01/01/10-01/07/11 ** We exercise our right to charge 2% interest per month on late payment		Amo	
1	Meltwater News:01/01/10-01/07/11 ** We exercise our right to charge 2% interest per month on late payment. Piease refer to schedule 2, on the General Terms and Conditions of Use ** Please reference the invoice number when making payment. NOTICE OF ASSIGNMENT The amount due under this invoice is assigned to and must be paid to:	4		
1	Meltwater News:01/01/10-01/07/11 ** We exercise our right to charge 2% interest per month on late payment. Please refer to schedule 2, on the General Terms and Conditions of Use ** Please reference the involce number when making payment. NOTICE OF ASSIGNMENT	Subtotal	GI	unt BP 3,520.00
1	Meltwater News:01/01/10-01/07/11 ** We exercise our right to charge 2% interest per month on late payment. Piease refer to schedule 2, on the General Terms and Conditions of Use ** Please reference the invoice number when making payment. NOTICE OF ASSIGNMENT The amount due under this invoice is assigned to and must be paid to:	1	GI	BP 3,520.00

X,

Ň

1917

2

Company Registration No. 4575191

Accounts Payable

Members of European Parliament **European** Suite 58, The Hop Exchange, 24 Southwark Street London

United Kingdom

Invoice PO Number Date Customer no. Ordered By Contract No. Cision House 16-22 Battic Street West London EC1Y OUL, United Kingdom Telephone: 0870 736 0010 International: +44 (0) 1494 797225 Fax: +44 (0) 1494 797271 finance.uk@cision.com www.cision.com



Cialon

INVOICE

Summary

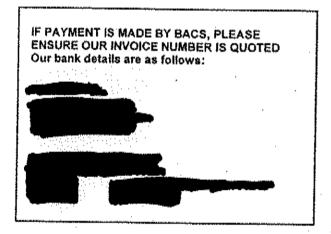
Subscription for the period

01/07/2010 - 30/06/2011

Payment is Annual in Advance

Description

Total Annual Amount£3,624.00Mediadisk1£3,624.00



Balance Due	
Subtotal	£3,624.00
VAT @ 17.5%	£634.20
Total	£4,258.20

Payment requested, unless otherwise stated, within 30 days from invoice date

Registered office Cision House 16-22 Baltic Street London EC1Y OUL, UK

Cision UK Limited Registered in England No. 5297089 VAT No. GB 553 6580 17

£177.42 Each north 50% Ion Canbert



Grays Inn 344 - 354 Grays Inn Rd Lóndon WC1X 8BP

Grays Inn

Tel: Fax Website: www.mwbex.com e-mail: info@mwbex.com Invoice Date 01/11/2010 Invoice Number Page 1 of 1

Attention Of

Invoice To

Details

Billing Period 01/11 - 30/11/2010 Grays Inn -

Green MEP

London WC1X 8PB

344-354 Grays Inn Rd

01/11/2010

50% Jean Combort



This involce is due for payment on 01/11/2010.

All Direct Debit payments will be collected on the 01/11/2010, or the next working day.

Total Excl VA	Total Excl VAT				
VAT	2,127.00	@ 17.500%	372.23		
Total Due £		· •	2,499.23		

MWB Executive Centres (Gray's Inn Rd) Ltd Registered Office: 179 Great Portland Street London W1W 5LS Registered in England No: 6878795 Vat No: 731 0094 76 A subsidiary of MWB Group Holdings Pic

Price

2,127.00

amazon.co.uk

Final	Details f	for O	rder			
	Pr	int this	s page	for your	records.	

Order Placed: 10 Nov 2010 Amazon.co.uk order number: Order Total: £54.98

Dispatched on 12 Nov 2010

Items Ordered

1 of: SanDisk 32GB Ultra Backup USB Flash Drive - Retail Pack Condition: New Sold by: Price £54.98

Delivery Address:

Green Group, Europe House (fifth floor) 32 Smith Square London, London SW1P 3EU United Kingdom Item(s) Subtotal: £54.98 Postage & Packing: £0.00

Total for this Delivery: £54.98

Total: £54.98

Delivery Option: Standard Delivery

Payment Information

Payment Method:

Invoice Address:

Office of Jean Lambert MEP/Green MEPs, Suite LG1 344-354 Gray's Inn Road London, London WC1X 8BP United Kingdom Item(s) Subtotal: £54.98 Postage & Packing: £0.00

Total: £54.98

Grand Total: £54.98

To view the status of your order, return to Order Summary.

Please note: this is not a VAT invoice.

Conditions of Use & Sale | Privacy Notice © 1996-2011, Amazon.com, Inc. and its affiliates

PAID

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

December 2010

Receipts for expenditure at or above £50 have been included, which account for the vast majority of General Allowance expenditure.

Jean shares a UK office with Green Party MEP for the South-East, Keith Taylor, so some receipts indicate a split payment shared between two MEPs.



Grays Inn 344 - 354 Grays Inn Rd London WC1X 8BP

Grays Inn

Invoice To

Attention Of

Green MEP 344-354 Grays Inn Rd London WC1X 8PB Tel: Fax: Website: www.mwbex.com e-mail: info@mwbex.com Invoice Date 01/12/2010 Invoice Number Page 1 of 1

Price

150.00

140.00

Details Billing Period 01/12 - 31/12/2010 Handset Charge Shared Internet Access

01/12/2010 01/12/2010

Jean Lambert 50%

This invoice is due for payment on 01/12/2010.

All Direct Debit payments will be collected on the 01/12/2010, or the next working day.

Totai Exci VAŢ			290.00
VAT	290.00	@ 17.508%	50.75
Total Due £			340.75

MWB Executive Centres (Graya Inn Rd) Ltd Registered Offics: 179 Great Ponland Street London W1W 5LS Registered in England No: 6876795 Vat No: 731 0094 76 A subsidiary of MWB Group Holdings Pic



1 (S - 3 - (8) - (- 19)

Questions?

1 V 18 9

Contact us at Account Number invoice number Date

SN327764

THE GREEN PARTY MEP 344 - 354 SUITE LG1 GRAYS INN ROAD LONDON WC1X 8BP

Your vodafone bill

Quick breakdown

For these mobiles: £33.50 £40.17 Total before VAT VAT on this bill see back for VAT details Total **£85.33** by Direct Debit on or after 24 December 2010

Your Bill

From 4 January 2011, UK VAT increases to 20%, Some of our prices are changing, find out more at Vociations.co.uk/yourblil

bage 1 of 4

Your bill

THE OFFICE OF THE GREEN MEP'S

344 - 354 GRAY'S INN ROAD LONDON WC1X 8PB

Type of Charge	· · · · ·	Amount (£)
Small Business Regular User Line Rental Charge Multimedia Messaging Service	From: 19 Dec 10 To: 18 Jan 11 From: 19 Dec 10 To: 18 Jan 11	28.00 0.00
Free calls to the Office		0.00
Other Charges and Credits Free Itemised Billing		0.00
Int Traveller Service - Free	From: 19 Dec 10 To: 18 Jan 11	0.00
O2 insure Premier Monthly BlackBerry Monthly Roaming	From: 19 Dec 10 To: 18 Jan 11 From: 19 Dec 10 To: 18 Jan 11	7.50 EXEMI 28.51
Sub Total Excluding VAT		64.01
VAT @ 0.00% of £7.50 VAT @ 17.50% of £56.51		0.00 9.89
Total amount due this bill Balance Brought Forward		73.90 0.00
	\mathbf{O}	

Tristenia OD Hild Limited Desistand Office 280 Bath Boad Slough Barkehirs SI 1 40X

TOTAL AMOUNT DUE 02 Jan 11

£ 73.90

We're better, connected-

BILL BILL DATE 19 Dec 10 ACCOUNT NUMBER MOBILE NUMBER OUR REFERENCE PAGE 1 of 4 For Customer Services 0800 977 7337 \mathbf{T} 8002 smebusinessaccounts@c2.com

To settle this bill you need take no action. Payment will be requested from your bank account or credit card on the due date shown or soon after.

Future First Technologies Ltd 7 Sandy's Row London E1 7HW

	,				Invoice		Page I	
Vat Reg]	No. 749726092					·		, ·
								N ¹
	of Jean Lambert 4 Grays Inn Road	l						
Suite L Londor WC1X	1						12/11/2010	
WCIA	97 D						OFFICEOF	
		,				· · ·	. •	
Quantity	Service Details		1	Unit P	rice	Net Amount	VAT Amount	
	jcanlambertmep Website mainter	org.uk	1			v		
						450.00	78.75	
		I.	• .					
						• · ·		
		· ·	• •		· .	• • • •		
· ·								
					· · · ·			
	·			S		£176.29		
		'				Inont	t	
)				

Total Net Amount	450.00
Total VAT Amount	78.75
Carriage	0.00
Invoice Total	\$28.75

49-51 East Road Old Street London, N1 6AH

Invoice To

Office of Green MEPs Suite 58, The Hop Exchange 24 Southwark Street London, SE1 1TY

08/07/2010 -

Tax Date

50% Jean lambert I month £67.56

 P.O. No.
 Terms
 Project

 Net 15
 Net 15

 Description
 Qty
 Rate
 Amount
 VAT

 Managed Support Service 01/09/10 - 30/11/10
 1
 345.00
 345.00
 S

 Example
 Managed Support Service 01/09/10 - 30/11/10
 1
 345.00
 S
 S

VAT% **VAT Amount** Subtotal £345.00 S@17.5% £60.38 Total VAT £60.38 VAT Total £60.38 Total £405.38 **Payments/Credits** £0.00 **Balance Due** £405.38 **Company VAT Number** 795885251

Invoice

Invoice No.

invoice dat Invoice paç		11210		GO BETWEENS COUF PANTHER HOUSE 38 MOUNT PLEASAN LONDON WCIX OAP Telephone : 020 Fax : 020 V.A.T. No : 440	9T 7278 1000 7278 1100
FINANCE OFFICE 344/354 GRAY'S LONDON WC1X BP	S INN ROAD		MUST	SE NOTE THAT ANY QUERIES REGARD BE NOTIFIED TO US IN WRITING W HE INVOICE DATE	
Date Docket Ser	vice Wait	Řeference	Job Details		Cost
06-12-10 339 VAN 09-12-10 244 BIKI 10-12-10 996 VAN 13-12-10 997 BIKI 14-12-10 749 BIKI 15-12-10 015 VAN 15-12-10 110 VAN	E			·	24.00 13.30 10.90 13.30 19.80 15.10 10.90
•			£125.93	Jean Combert	
WILL BE DEDUCTED FR	ROM YOUR NE		DISCOUNT OF 10.73 THAT PAYMENT OF THIS INVOID ULL BY 30-01-11	NET TOTA Admin Charg Less Discoun Vat @ 17.5 Tota	E 10.73 T 00.00 X 20.66
WILL BE DEDUCTED FR INCLUDING THE ADMIN	ROM YOUR NE	XT INVOICE PROVIDED	THAT PAYMENT OF THIS INVOI	CE, ADMIN CHARG LESS DISCOUN VAT @ 17.5	E 10.73 T 00.00 X 20.66 L 138.69
WILL BE DEDUCTED FR INCLUDING THE ADMIN REMITTANCE ADVICE	ROM YOUR NE	XT INVOICE PROVIDED	THAT PAYMENT OF THIS INVOI	CE, ADMIN CHARG LE59 DISCOUN VAT @ 17.5 . TOTA	E 10.73 T 00.00 X 20.66 L 138.69
WILL BE DEDUCTED FR INCLUDING THE ADMIN REMITTANCE ADVICE CUSTOMER :	ROM YOUR NE	XT INVOICE PROVIDED	THAT PAYMENT OF THIS INVOI	CE, ADMIN CHARG LE59 DISCOUN VAT @ 17.5 . TOTA	E 10.73 T 00.00 X 20.66 L 138.69
WILL BE DEDUCTED FR INCLUDING THE ADMIN REMITTANCE ADVICE CUSTOMER :	ROM YOUR NE	XT INVOICE PROVIDED	THAT PAYMENT OF THIS INVOI	CE, ADMIN CHARG LE59 DISCOUN VAT @ 17.5 . TOTA	E 10.73 T 00.00 X 20.66 L 138.69
WILL BE DEDUCTED FR INCLUDING THE ADMIN REMITTANCE ADVICE CUSTOMER :	ROM YOUR NE	XT INVOICE PROVIDED <u>CHARGE</u> , IS PAID IN F	THAT PAYMENT OF THIS INVOLULUL BY 30-01-11	CE, ADMIN CHARG LE59 DISCOUN VAT @ 17.5 . TOTA	E 10.73 T 00.00 X 20.66 L 138.69
WILL BE DEDUCTED FR INCLUDING THE ADMIN REMITTANCE ADVICE CUSTOMER : CUSTOMER NO:	ROM YOUR NE	XT INVOICE PROVIDED <u>CHARGE</u> , IS PAID IN F	THAT PAYMENT OF THIS INVOID ULL BY 30-01-11	CE, ADMIN CHARG LESS DISCOUN VAT @ 17.5 TOTA THE GO DETWEENS COURIER	E 10.73 T 00.00 Z 20.66 L 138.69 S LTD : 29897
WILL BE DEDUCTED FR INCLUDING THE ADMIN REMITTANCE ADVICE CUSTOMER : CUSTOMER NO:	ROM YOUR NE	XT INVOICE PROVIDED <u>CHARGE</u> , IS PAID IN F	THAT PAYMENT OF THIS INVOID ULL BY 30-01-11	CE, ADMIN CHARG LE59 DISCOUN VAT @ 17.5 . TOTA	E 10.73 T 00.00 X 20.66 L 138.69 S LTD : 29897

Three Colours Ltd

Willesden Freight Terminal Channel Gate Road, Old Oak Lane London NW10 6UQ United Kingdom
 Phone:
 +44 (0)20 8874 7900

 Fax:
 +44 (0)20 8870 7079

 E-mail:
 info@3colours.co.uk

 VAT No.:
 934526026

Invoice (Not Paid)

Invoice No: Invoice date: Due date:

11/12/2010 11/12/2010

Payments:

Balance:

£0.00

£274.66

To:

Page 1 of 1

Jean Lambert MEP

Office of Green MEPs, Suite LG1 344-354 Gray's Inn Road London WC1X 8BP United Kingdom

÷~ [Sales person:	Contact name:
l	De disse sur distant	Payment terms:
	•	

Qty.		Description	Unit Price	Net Amount	VAT %	VAT
	17	Delivery service charged per Drop.	£13.75	£233.75	17.5%	£40.91
		QPHD -				
VAT Coc S		VAT % VAT Net VAT 17.5% £233.75 £40.91		Net am VAT Tol Total:		£233.75 £40.91 £274.66

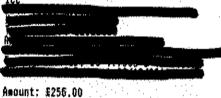


Kings C 17/21 E London Treater Wi 2RY	Your Receipt ross uston Road London	
101 2RY	VAT REB No. 243 1700 02	

SESSION :

A

Special 2nd 800 8	0.32	256.00
TOTAL DUE TO	POST OFFICE	256.00
Visa Credit BALANCE	FRON CUSTONER	256.00 0.00
••••	Payment Retail	
ICC		



Your account will be debited with the ebove emount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You



Ryman 114a Upper Street Islington London N1 IQN

Tel: 020 7226 8212

SALES VOUCHER

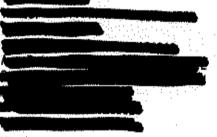
RYMAN LABELS P16 BX1 0220023262 6 x 17.99	£ 107.94
SUB TOTAL	£107.94
You have saved/earned: 3 FOR 2 MULTISAVERS	-35.98
Total 6 Items	£71.96 £71.96

VAT Analysis

VAT Code 1 17.5%	Trans Amount 61.24	:	



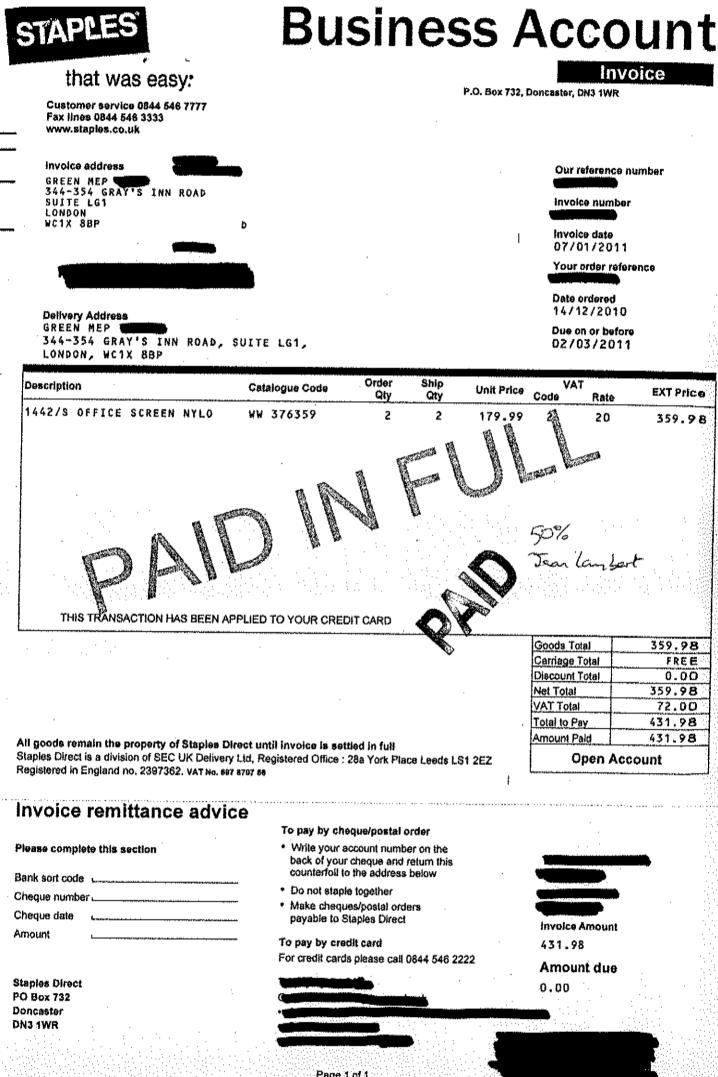
VAT



Please Debit my Account as shown Cardholder PIN Verified

Please retain for your record

VAT NO 672523729 Thank you for shopping at Ryman



Page 1 of 1

	meltwater news	г		voic
	Meltwater News Uk Ltd. Warwick Court 5 Patemoster Square		Date	17/12/08
	St. Paula London	·	Invoice #	
	EC4M 7BP 		Rep	
Bill			VAT ID	
			Company Reg #	
24 So	58 lop Exchange sthwark Street on, SE1 1TY , United Kingdom	•• • •		.;
	······································	P.O. No.	Order	ed By
Quantity	·.			
1	Description Moltwater News:01/01/10-01/07/11 ** We exercise our right to charge 2% interest per month on late payment. Please refer to schedule 2, on the General Terms and Conditions of tise **		Amo Gi	
	Meltwater News:01/01/10-01/07/11 ** We exercise our right to charge 2% interest per month on late payment. Please refer to schedule 2, on the General Terms and Conditions of Use ** Please reference the invoice number when making payment. NOTICE OF ASSIGNMENT The amount due under this invoice is assigned to and must be paid to:	44		unt 3P 3,520.00
	Meltwater News:01/01/10-01/07/11 ** We exercise our right to charge 2% interest per month on late payment. Please refer to schedule 2, on the General Terms and Conditions of Use ** Please reference the invoice number when making payment. NOTICE OF ASSIGNMENT	Subtotal VAT Tax (15	GI	

Company Registration No. 4575191

CISIO Old V. St. for and group

Accounts Payable

Members of European Parliament Suite 58, The Hop Exchange, 24 Southwark Street London

United Kingdom

Invoice PO Number Date Customer no. Ordered By Contract No.

Cision House 16-22 Baltic Street West London EC1Y OUL, United Kingdom Telephone: 0870 736 0010 International: +44 (0) 1494 797225 Fax: +44 (0) 1494 797271 finance.uk@cision.com www.cision.com

Clalon

14/06/2010

INVOICE

Summary

Subscription for the period

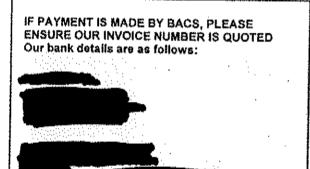
01/07/2010 - 30/06/2011

Payment is Annual in Advance

Description

£177.42 Each noth 50% Jon Conbert

Total Annual Amount £3,624.00 Mediadisk £3.624.00 1



Balance Due	
Subtotal VAT @ 17.5%	£3,624.00 £634.20
Total	£4,258.20

Payment requested, unless otherwise stated, within 30 days from involce date

Registered office Cision House 16-22 Boltic Street London EC1Y DUL, UK

Cision UK Limited Registered in England No. 5297089 VAT No. G8 553 8580 17



Grays Inn 344 - 354 Grays Inn Rd London WC1X 8BP

Grays Inn

Invoice To

Green MEP 344-354 Grays inn Rd London WC1X 8PB Tel: Fax: Website: www.mwbex.com e-mail: info@mwbex.com invoice Data 01/12/2010 invoice Number Page 1 of 1

Attention Of

Details

Billing Period 01/12 - 31/12/2010 Grays Inn

01/12/2010

Price 2,127.00



50% Jen

La

This invoice is due for payment on 01/12/2010.

All Direct Debit payments will be collected on the 01/12/2010, or the next working day.

Totel Excl	VAT		2,127.00
VAT	2,127.00	@ 17.500%	372.23
Total Due	£		2,499.23

MWB Executive Centres (Gray's Inn Rd) Ltd Registered Office: 179 Great Portland Street London W1W 5LS Registered In England No: 6878795 Vat No: 731 0094 76 A subsidiary of MWB Group Holdings Ple



	Invoice To:	1	Deliver To:		
Office of Green MEPs Suite Lg1 344-354 Gray's Inn Road London WC1X 8BP		n Road	Greens-EFA Group, Fifth Floor, Europe House 32 Smith Square London SW1P 3EU		
invoic	e No:	Date: 15/12/2010 Account No:	Custome	r PO No:	
Manuf	Model	Description	Part No	Qty Sell Price	Total
Brother Brother Brother	DCP-8085DN DCP-8085DN DCP-8085DN	A4 Mono Multifunction Printer High Yield Toner Cartridge (8,000 pa Drum Unit (Approx 25,000 A4 pages	DCP8085DNZU1 9 TN3280 DR3200	1 £324,57 1 £81,96 1 £94,52	£324.57 £81.96 £94.82
		·		i	
			N.		
I					
		· · · · · · · · · · · · · · · · · · ·		Goods Total:	£501.35 £0.00
				Subtotal: VAT@17.5%:	£501.35
			,	Total:	£87.74 £589.09

No goods may be returned without prior authorisation from Printerbase Ltd. Goods remain the property of Printerbase Ltd until paid for in full. Credit terms strictly 30 days from invoice date. Damages, shortages and defective goods must be reported to the carrier

immediately and to our Customer Services Dept. within 48 hours. E.& O.E.

PrinterBase Ltd Britannia House Hertford Street Ashton-under-Lyne Lancashire OL7 0TJ

Tel: Fax: Email: Web:

0845 230 7234 0161 850 0404 info@printerbase.co.uk www.printerbase.co.uk

Registered in England No. 4743046 VAT Registration No. 816 0417 54