

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

April - June 2010

The following receipts relate to Jean Lambert's General Allowance expenditure for the period April to June 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 Caroline Lucas MEP (replaced by Keith Taylor MEP in June) during this time, so some receipts indicate a split payment shared between two MEPs.

INVOICE

saverstore
helping you save!



Invoice Name & Address

Suite 58
Hop Exchange
London
SE1 1TY

Delivery Name & Address

Suite 58
Hop Exchange
London
SE1 1TY

A/C No. [REDACTED] Date 24/06/10 Invoice No. [REDACTED] Order No. [REDACTED] Customer Order No. [REDACTED]

Quantity	Item No.	Item Description	Unit Price	Total Price
1	20038634	Kyocera TK-560Y Yellow Toner Cartridge for FS-C5300DN (10000pages)	£ 125.05	£ 125.05
			Total Delivery Charges	£ 5.99
			Total Amount excl. VAT	£ 131.04
			VAT Amount	£ 22.93
			Total Amount incl. VAT	£ 153.97
			Payment Terms	Visa card
			Amount already paid	£ 153.97
			Total Amount Due	£ 0.00

50% Jean Lambert MEP

[REDACTED]

PAID

All items, offers, specifications and prices are correct and believed in good faith at the time of this quotation, but may change due to circumstances beyond our control. Goods offered subject to being unsold. In the event of goods not being available, we reserve the right to rescind the contract. We do not warrant the suitability of goods. Please check the suitability with your system and/or manufacturer before ordering. A copy of our full Terms and Conditions is available on request. Goods remain the property of Online Distribution Limited until full payment has been received. Returns will not be accepted unless accompanied by a valid Return Order Number.

Online Distribution Limited, The Business Centre, Unit 1 Finway, Luton, Bedfordshire, LU1 1TR.
Tel. 0844 482 3004 Fax. 0844 482 3005 Email. www.saverstore.com/feedback Website. www.saverstore.com
Registered in England No. 06083590 VAT Reg. No. GB 919 1441 26



ALEXANDER BAIN HOUSE
 15 YORK STREET
 GLASGOW
 LANARKSHIRE
 G2 8LA

GREEN PARTY MEP
 THE HOP EXCHANGE
 24 SOUTHWARK STREET
 LONDON
 SE1 1TY

50% Jean Lambert MEP

Invoice reference [redacted]
 Date (and tax point) 07 May 2010

Your BT contact
 CORPORATE BILLING TEAM
 - phone 0800 9177304
 - gwbilling04@bt.com
 Our customer contact
 [redacted]

Invoice for ACCOUNT [redacted]

	£	205.70	Usage charges
plus	£	0.00	One-off charges and credits
plus	£	476.70	Recurring charges
	£	682.40	Total gross charges
less	£	0.00	Discounts
	£	682.40	Total net charges
plus	£	0.00	Adjustments
	£	682.40	Total current charges
plus	£	119.42	Total VAT
	£	801.82	Total current charges including VAT
plus	£	0.00	Balance brought forward
	£	801.82	Total amount now due

News from BT

BT Billing Analyst - Putting you in control.

The **BT Billing Analyst** is our *free* software tool designed to save you time and money analysing your **OneBillPlus** bill.

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

If you have any comments relating to your **OneBillPlus** account please contact your billing advisor on the telephone number detailed at the top of this invoice.

British Telecommunications plc. Registered Office 81 Newgate Street LONDON EC1A 7AJ Registered in England No. 1800000 VAT No. 245 7193 48



Bank Giro Credit ABC

PAID

Cashier's stamp and initials

No. cheques

For

*Thank you for paying by Direct Debit.
 Your bank account will be debited with the
 amount due on or just after 21 May 2010.
 You do not need to take any action.*

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

801.82



THE OFFICE OF THE GREEN MEP'S
[REDACTED]
THE HOP EXCHANGE, SUITE 58 24
SOUTHWARK STREET
LONDON
SE1 1TY

BILL [REDACTED]
BILL DATE 19 Apr 10
ACCOUNT NUMBER [REDACTED]
MOBILE NUMBER [REDACTED]
OUR REFERENCE [REDACTED]
PAGE 2 of 5

Type of Charge	Amount (£)
TOTAL AMOUNT DUE THIS BILL	74.51
Balance Brought Forward	0.00

PAID

TOTAL AMOUNT DUE 03 May 10 £ 74.51

For Customer Services
0800 977 7337
8002
smebusinessaccounts@o2.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.



Questions?

vodafone

011 04 000010

Email us at

vodafone.co.uk/help

Account number

Invoice number

Date

www.vodafone.co.uk

011 04 000010

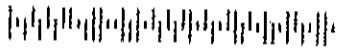
[REDACTED]

[REDACTED]

9 Apr 10

THE GREEN PARTY MEP [REDACTED]
THE HOP EXCHANGE
56-59 24 SOUTHWARK STREET
LONDON
SE1 1TY

Copy bill



Your vodafone bill

Quick breakdown

For these mobiles:

[REDACTED]	£35.35
[REDACTED]	£65.85
Total before VAT	£101.20
VAT on this bill <i>see back for VAT details</i>	£16.78
Total	£117.98

by Direct Debit on or after 23 April 2010

PAID

Simplified pricing

We have changed the cost of calling numbers beginning with 070 on business price plans. From 1 May, calls will cost 50 pence per minute.



THE OFFICE OF THE GREEN MEP'S
THE HOP EXCHANGE, SUITE 58 24
SOUTHWARK STREET
LONDON
SE1 1TY

BILL [REDACTED]
BILL DATE 19 May 10
ACCOUNT NUMBER [REDACTED]
MOBILE NUMBER [REDACTED]
OUR REFERENCE [REDACTED]
PAGE 1 of 4

Bill for mobile [REDACTED]

Type of Charge		Amount (£)	
Small Business Regular User			
Line Rental Charge	From: 19 May 10 To: 18 Jun 10	28.00	
Multimedia Messaging Service	From: 19 May 10 To: 18 Jun 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 May 10 To: 18 Jun 10	0.00	
O2 Insure Premier Monthly	From: 19 May 10 To: 18 Jun 10	7.50	EXEMPT
BlackBerry Monthly Roaming	From: 19 May 10 To: 18 Jun 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	

Staying in touch
abroad could cost
less than you think

Calls back to the UK
from Europe start
from 30p a minute.

You can make sure
your phone's properly
set up before you
leave, by visiting
o2international.co.uk
Terms apply

TOTAL AMOUNT DUE 02 Jun 10 £ 73.90

For Customer Services
 0800 977 7337
 8002
smebusinessaccounts@o2.com

PAID

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.

THE GREEN PARTY MEP [REDACTED]
THE HOP EXCHANGE
56-59 24 SOUTHWARK STREET
LONDON
SE1 1TY

Copy bill



Your vodafone bill

Quick breakdown

For these mobiles:

[REDACTED]	£33.59
[REDACTED]	
[REDACTED]	£51.70
[REDACTED]	
<i>Total before VAT</i>	<i>£85.29</i>
<i>VAT on this bill see back for VAT details</i>	<i>£10.51</i>
Total	£95.80

by Direct Debit on or
after 25 May 2010

PAID



THE OFFICE OF THE GREEN MEP'S
[REDACTED]
THE HOP EXCHANGE, SUITE 58 24
SOUTHWARK STREET
LONDON
SE1 1TY

BILL [REDACTED]
BILL DATE 19 Jun 10
ACCOUNT NUMBER [REDACTED]
MOBILE NUMBER [REDACTED]
OUR REFERENCE [REDACTED]
PAGE 2 of 5

Type of Charge	Amount (£)
TOTAL AMOUNT DUE THIS BILL	74.10
Balance Brought Forward	0.00

PAID

TOTAL AMOUNT DUE 03 Jly 10 £ 74.10

For Customer Services
0800 977 7337
8002
smebusinessaccounts@o2.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.



Vodafone

www.vodafone.co.uk

Questions?

0800 070 070

vodafone.co.uk/help

Account number

Invoice number

DAY

11 Jun 10

THE GREEN PARTY MEP
THE HOP EXCHANGE
56-58 34 SOUTHWARK STREET
LONDON
SE1 1TY

Copy bill



Your vodafone bill

Quick breakdown

For these mobiles:

[REDACTED]	£33.72
[REDACTED]	£36.45
<i>Total before VAT</i>	<i>£70.17</i>
<i>VAT on this bill see back for VAT details</i>	<i>£10.67</i>
Total	£80.84

by Direct Debit on or
after 25 June 2010

PAID



QUADTRONIX
Business Systems Limited

Mint Business Park
41 Butchers Road
London
E16 1PW

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

INVOICE

Invoice Address
[REDACTED]
SUITE 58, THE HOP EXCHANGE
24 SOUTHWARK STREET,
LONDON
SE1 1TY

Delivery Address
[REDACTED]
SUITE 58, THE HOP EXCHANGE
24 SOUTHWARK STREET,
LONDON
SE1 1TY

50% Jan (best net)

Purchase Order	Account No	Invoice No	Our Ref	Date	Page
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	26/04/10	1

Stock code	Description	Qty	Unit	Unit Price	Amount
R-CAGPCOPIER	Machine Type : KM-4035 Serial Number: [REDACTED] RENTAL CHARGE PHOTOCOPIER QUARTERLY CHARGE Date due : 27/04/10	1	3	142.57	142.57

PAID

*** BANK DETAILS ***

BANK: [REDACTED]
NAME: Quadtronix Business Systems
SORT CODE: [REDACTED]
ACCOUNT No. [REDACTED]

Vat Analysis			
Rate	Goods Amount	VAT	
1	17.50%	142.57	24.95

Goods	142.57
Vat	24.95
Total	167.52

CREDIT TERMS STRICTLY 30 DAYS
NET OF INVOICE DATE

Registered in England 3489631
Vat Registration Number 752 4359 26

clifton cameras

Sales Receipt

Tel 01453 548128 Fax 01453 548040

28 Parsonage Street, Dursley, Gloucestershire. GL11 4AA

www.cliftoncameras.co.uk sales@cliftoncameras.co.uk

VAT REG NO	Tax Date	Sale No
793 8198 67	24, May 2010	[REDACTED]

Customer Details
[REDACTED] Suite 58, the Hop Exchange 24 Southwark Street London SE1 1TY Tel: [REDACTED]

Delivery Address
Office of Green MEPs (Jean Lambert) [REDACTED] Suite 58, the Hop Exchange 24 Southwark Street London SE1 1TY

Payment Method

Goods Description	Qty	Rate	Amount
Fuji Finepix F70 EXR (Gunmetal)	1	149.00	149.00
Shipping			4.95
24/5/10			

VAT Summary	VAT TOTAL	22.93
22.93 @ 17.50%	Total	153.95

Special Instructions
Office suite on second floor of building.

PAID

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

Invoice

Page 1

Vat Reg No. 749726092

Office of Jean Lambert
Suite 58, The Hop Exchange
24 Southwark Street
London
SE1 1TY

DOCUMENT No.

DATE/TAX POINT

ORDER No.

ACCOUNT No.

13/05/2010

Quantity	Service Details	Unit Price	Net Amount	VAT Amount
	jeanlambertmep.org.uk Website maintenance and support [REDACTED]		450.00	78.75

PAID

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

INVOICE [REDACTED]



The Office of Jean Lambert MEP
Suite 58, The Hop Exchange,
24 Southwark Street, London, SE1 1TY

26 April 2010

BUSINESS CARDS

DESCRIPTION	£	p
For typesetting and artwork	35.00	
For printing and delivery of:		
Jean Lambert x 500 double sided	82.25	
[REDACTED]	68.15	
(includes VAT)		
TOTAL	185.40	

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.

Please make cheques out to Cherry Puddicombe

If paying by BACS please note details below:

[REDACTED]

PAID

10 Culver Gardens
Sidmouth EX10 8UA
cherry.lifework@gmail.com
www.lifework.biz



Invoice

VAT REG NO	Tax Date	Invoice No.
795885251	04/12/2009	[REDACTED]

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

50% Sean Lambert MEP

Purchase Order	Rep	Project
	TH	

Description	Qty	Rate	VAT AMT	Amount
Managed Support Service: 01/01/10 - 31/04/10	1	345.00	51.75	345.00

PAID

VAT SUMMARY	SUBTOTAL	£345.00
51.75 @ 15.0% ;	VAT TOTAL	£51.75
Please remit to above address.	TOTAL	£396.75
<i>We understand and will exercise our statutory right to claim interest and compensation for debt recovery costs under the late payment legislation if we are not paid according to the agreed credit terms.</i>	PAYMENTS	£0.00
	BALANCE DUE	£396.75

Payment terms: Cheque Net 15 days from Invoice date, payable to R.C.S. (London) Ltd
Payment to reach us by: 19/12/2009

RCS London

49-51 East Road

Old Street

London, N1 6AH

0207 250 1080

Invoice

Tax Date	Invoice No.
03/03/2010	[REDACTED]

Invoice To
[REDACTED]
Office of Green MEPs Suite 58, The Hop Exchange 24 Southwark Street London, SE1 1TY

50% Jan Lambert MEP

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount	VAT
Managed Support Service 01.05.2010 - 30.08.2010		345.00	345.00	0

PAID

VAT%	VAT Amount	Subtotal	£345.00
0@17.5%	£60.38	VAT Total	£60.38
Total VAT	£60.38	Total	£405.38
		Payments/Credits	£0.00
		Balance Due	£405.38

Company VAT Number	795885251
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Hillingdon Greenprint Ltd
 58 Beech Avenue
 Ruislip
 Middx
 HA4 8UQ
 Tel: 020 8868 7852

Invoice No: [REDACTED]
 Date: 24/05/2010
 Page: 1

VAT Number: GB -843 3832 24

Invoice to:

Deliver to:

The Office of Jean Lambert MEP
 Suite 58 The Hop Exchange
 24 Southwark Street
 LONDON
 SE1 1TY

Individually posted.

Your Ref:

Desc: Sales Order

Customer Code: JEANLAMBER

Our Ref: [REDACTED]

Order Date: 24/05/2010

Description	VAT	Quantity	Price	Disc %	Total
For distribution of Newsletter to 1835 addresses C5 envelopes including printing and « C5 envelopes (per thousand) « B & W per thousand A4 addressing Semi auto inserting per 100 2nd class clearmail Note this is 9p less than postage stamps ie a saving of £165.15 This is more than the cost of envelopes printing, addressing and mailing costs.	1	1.84 1.84 » 1.84 »	38.00	0.00	69.92
	1	18.35	2.55	0.00	46.79
	5	1,835.00	0.23	0.00	422.05
[REDACTED] [REDACTED] [REDACTED] [REDACTED]					
*** Zero-rated intra-EC supply *** Subject to VAT in the country of acquisition.					

PAID

VAT	Net Amt	VAT Amt
1	116.71	20.43
5	422.05	0.00

[REDACTED]
 [REDACTED]
 [REDACTED]
 Use Customer Code as reference

NET:	538.76
VAT:	20.43
TOTAL:	559.19

INVOICE



Invoice to:

Office Of The Green MEP'S
54 Hop Exchange
24 Southwark Street
LONDON
SE1 1TY

Despatch to:

Office Of The Green MEP'S
54 Hop Exchange
24 Southwark Street
LONDON
SE1 1TY

50% Jean Lambert MEP

Customer Code: [REDACTED] /001

Invoice No.: [REDACTED]

Invoice Date: 16/06/10

Your reference:

Despatch No.: [REDACTED]

Despatch Date: 16/06/10

Internet No.: [REDACTED]

Stock Code	Description	Quantity	Price	Discount	VAT	Total
SDN1	1C X 100 SELF ADHESIVE STAMP	3	41.00	.00	.00	123.00
Thank you for ordering from Royal Mail we value your continued custom. Please make cheques payable to Royal Mail						
PAID						
PAID						
TOTALS		3		.00	.00	123.00

Received with thanks your payment of £123.00

Royal Mail, 21 South Gyle Crescent, EDINBURGH, EH12 9PB
Customer Helpline - 08457 782677

VAT Reg No 243 1700 02

Classic News (Mace)
107 Borough High Street
London SE1 1NL
020 7403 2380

Email: classic.news@hotmail.com

To : Green Party Mep [REDACTED]
Suite 58, The Hop Exchange
24 Southwark Street
London Bridge
London SE1 1TY

Date: 01.06.2010

50% Sean Lambert MEP

Invoice Period From: 01/03/2010 To: 31/05/2010

Title	Quantity	Cost	Total	
Guardian (Mon-Fri)	62	1.00	62.00	
Independent (Mon-Fri)	62	1.00	62.00	
		0.00	0.00	
		Sub Total	124.00	
	£3.50	13	Delivery Charge	45.50
			Total Amount Due	169.50

PAID

CISION

Media Intelligence Communication Insights.

Cision
Chess House
34 Germain Street, Chesham
Bucks HP5 1SJ, United Kingdom
Telephone: 0870 736 0010
International: +44 (0) 1494 797225
Fax: +44 (0) 1494 797271
finance.uk@cision.com
www.cision.com

Members of European Parliament Trust (Green Party)
Accounts Payable
Suite 58
The Hop Exchange
24 Southwark Street
London SE1 1TY

Invoice [REDACTED]
Date 30/06/2009
Customer no. [REDACTED]
Job No. [REDACTED]
Ordered By [REDACTED]
Contract No. [REDACTED]

INVOICE

Summary

Subscription for Mediadisk

PLEASE NOTE THAT PAYMENT IS REQUIRED BY RETURN

Description

MDISKUK 03	01/07/2009 - 30/06/2010	1	£3,500.00
3 User Advance	£1,006.25 allocated to 2010 (50% Jean Lambert MEP)	1	£0.00

Inter	7/7	
COOUM	CIS 001	
Amir	[REDACTED]	
	[REDACTED]	
PAID	7/7	

PAID

Mediadisk

IF PAYMENT IS TO BE MADE BY BACS, PLEASE ENSURE OUR INVOICE NUMBER IS QUOTED
Our bank details are as follows:

[REDACTED]
[REDACTED]
[REDACTED]

Sort Code [REDACTED]
Account No. [REDACTED]
IBAN [REDACTED]
SWIFT [REDACTED]

Subtotal	£3,500.00
VAT @ 15.0%	£525.00
Postage	£0.00
Total	£4,025.00

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

Registered Office
Chess House
34 Germain Street, Chesham
Bucks HP5 1SJ, United Kingdom

Cision UK Limited
Registered in England No. 5297089
VAT No. GB 553 8880 17

INVOICE

Acting as Agents for and on behalf of:

Network Rail Infrastructure Ltd
1 Eversholt Street
London NW1 2DN

To:

Jean Lambert & Caroline Lucas
3 Howard Road
London E17 4SH

Premises: Suites 56-59 The Hop Exchange 24 Southwark Street London

50%
Jean Lambert MEP



4th Floor Exchange Tower
19 Canning Street
Edinburgh EH3 8EG
Tel: 0131 229 3800
Fax: 0131 229 2588

Accounts: Mrs S Gibson
Surveyor: Mr H Bruferd

Date	05/03/2010
VAT no.	798650956
Tenant Ref	770-175/006295
Invoice No.	0260-085541

Due Date	Description	From	To	Amount	VAT %	VAT Payable
25/03/2010	Rent in Advance	25/03/2010	23/06/2010	3,375.00	17.5	590.63
25/03/2010	Service Charge on Account in Advance	25/03/2010	30/07/2010	1,023.73	17.5	179.15
TOTAL				4,398.73		769.78
ADD VAT				769.78		
AMOUNT DUE				5,168.51		

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DEFECTIVE PREMISES ACT 1972 (England & Wales)
This Act increases a landlord's potential liability where damage or injury is caused by disrepair. It is essential that you report immediately to us as your Landlord's Managing Agents any defect or item of disrepair that might give rise to liability under the Act.

IMPORTANT - PLEASE NOTE THE REMITTANCE DETAILS
Cheques to be made payable to: Montagu Evans LLP Client A/C
Please return the remittance slip to: Montagu Evans LLP
Interest may be charged on late payment.
Please note that all dishonoured cheques may incur an administration fee.

Acceptance of payment from a person or company who is not the person named as Tenant does not imply recognition of that party as Tenant. Payments made by such a third party are only accepted on the basis that the third party is acting as Agent for the Tenant. Please ignore this demand if your payment has been sent within the last five days, or has been paid by standing order or bank transfer.



NATIONAL NON-DOMESTIC RATE DEMAND NOTICE

LONDON BOROUGH OF SOUTHWARK
BUSINESS RATES, P.O. BOX 782
BROMLEY BR1 3YE
Telephone: 020 8290 7133
www.southwark.gov.uk

MRS J LAMBERT MEP & DR C LUCAS MEP T/A
ROOMS 56-59 THE HOP EXCHANGE
24 SOUTHWARK STREET
LONDON
SE1 1TY

PROPERTY REFERENCE:- [REDACTED]

PROPERTY DESCRIPTION:-
Offices And Premises

ADDRESS OF PROPERTY IF DIFFERENT TO BILLING ADDRESS:-
ROOMS
56-59 THE HOP EXCHANGE 24
SOUTHWARK STREET
LONDON
SE1 1TY

DATE ISSUED:- 08-MAR-2010

Account Number
[REDACTED]

Rateable Value:

Non-Domestic Multiplier 2010/11:

Small Non-Domestic Multiplier 2010/11:

GROSS ANNUAL CHARGE FOR 2010/11:

[REDACTED]
[REDACTED]
[REDACTED]
£4657.50

Reason for bill: Annual

Charge For Period	R V 11250	01-APR-2010	31-MAR-2011	4578.75
Transitional Relief For Period		01-APR-2010	31-MAR-2011	-843.91
Small Business Relief		01-APR-2010	31-MAR-2011	-234.52

50% Jan Lambert MEP

AMOUNT DUE £ 3500.32

Transitional Calculation	Base Liability (BL)	£3607.50
	Appropriate Fraction (AF)	1.0353 = 0.986 x 1.050
	Transitional Chargeable Amount (BL x AF)	£3734.84

INSTALMENT DETAILS

INSTALMENTS TO BE PAID BY: DIRECT DEBIT 15TH OF MONTH MONTHLY
FIRST INSTALMENT DUE ON 15/04/2010
OTHER INSTALMENTS DUE FROM 15/05/2010 TO 15/01/2011

1 X 350.32 ✓
9 X 350.00 ✓

Your 100% renewable electricity bill

[REDACTED]
 Office of The Green Party MEPs
 Suite 58
 The Hop Exchange
 24 Southwark Street
 London
 SE1 1TY

Account number [REDACTED]
 Product name 100%

[REDACTED]
 [REDACTED]
 [REDACTED]
 24 Hour Emergency Number 0800 0280247

VAT No. 811 3295 57. VAT Invoice
 and CCL accounting document 28/05/10

Meter readings

Units	DATE	READING
Units	21/05/10	12846 CUST
Units	28/05/10	12894 EST

Your electricity charges

	CONSUMPTION	RATE	TOTAL (£)
48.0 kWh	48.0 kWh	13.48 p/kWh	6.47
Fixed Charge	7 days	13.80 p/day	0.97
DOMESTIC VAT	£7.44	5%	0.37

Average consumption for this period: 8.0 kWh/day
 Average consumption for comparable period last year: 7.3 kWh/day

50% Jean Lambert MEP

PAID

Summary for: 59, THE HOP EXCHANGE; 24, SOUTHWARK STREET, LONDON, SE1 1TY

Balance Brought Forward	104.17
Payments Received	0.00
Charges this period	7.81
Amount Outstanding on Account	111.98

This amount will be debited from your bank account on or shortly after 15/06/2010. £ 111.98

Registered office: Monkton Reach, Monkton Hill, Chippenham, SN15 1EE. Company Registration No. 3899612

Good Energy cheque remittance

Account number

[REDACTED]

Amount due

£ [REDACTED]

Cheques should be made payable to **Good Energy Ltd.**

Signature

Date

Please send us a meter reading too - see back

Recommend a friend and get £25 off your bill and theirs

Set up a Direct Debit to take the hassle out of paying your bill

Cheque

£