

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

April – June 2016

The following receipts relate to Jean Lambert's General Allowance expenditure for the period April to June 2016.

Receipts for expenditure at or above £25 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 the two MEPs.



TAX INVOICE

Green MEPs
49 -51 East Road
Old Street
London
N1 6AH

Invoice Date
30 Apr 2016

Account Number
[REDACTED]

Invoice Number
SINV/00013941

Reference
UTILITIES - APR 16

VAT Number
892200339

CAN MEZZANINE LTD
7-14 Great Dover Street
London
SE1 4YR
UK

| Description | Quantity | Unit Price | Amount GBP |
|---|----------|------------|------------|
| Business Rates - 2015/16 - April 2016 billing | 1.00 | 124.12 | 124.12 |
| Electricity Charge - April 2016 | 1.00 | 84.39 | 84.39 |
| Gas Charge - April 2016 | 1.00 | 0.29 | 0.29 |
| Water Charge - April 2016 | 1.00 | 12.10 | 12.10 |
| | | Subtotal | 220.90 |
| | | TOTAL VAT | 19.36 |
| | | TOTAL GBP | 240.26 |

Due Date: 10 May 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. [REDACTED]

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Sean Lambert share - business rates £62-06
electricity £80-63
gas £0-17
water £7-27*

INVOICE

Account: [REDACTED]
 Document: SINV/00013533
 Date: 04/03/2016



Reference: LICENCE FEE

Page: 1

CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street

Invoice To: London,
 Green MEPs N1 6AH
 49 - 51 East Road
 Old Street Tel: 020 3096 7667
 London Fax:
 N1 6AH VAT Reg: GB892 2003 39

| Quantity | Description | Unit Price | Value | Vat Code |
|----------|---|------------|-----------|----------|
| 10.00 | Licence Fee @ £4,275 p.a For the period 1st April 2016 to 30th June 2016 | 1,068.75 | 10,687.50 | T1 |
| 2.00 | Free workspace For the period 1st April 2016 to 30th June 2016 | 1,068.75- | 2,137.50- | T1 |
| 8.00 | Licence fee price incentive For the period 1st April 2016 to 30th June 2016 | 50.04- | 400.32- | T1 |

Jean Lambert share £1889.81

| Code | Rate | VAT Analysis Goods | VAT |
|------|--------|-----------------------|----------|
| T1 | 20.00% | 8,149.68 | 1,629.94 |

| | |
|-----------------|---------|
| Goods: | 8149.68 |
| VAT: | 1629.94 |
| Invoice Total : | 9779.62 |
| GBP | Pounds |

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 11th March 2016. [REDACTED]



TAX INVOICE

Green MEPs
49 -51 East Road
Old Street
London
N1 6AH

Invoice Date
31 May 2016

Account Number
[REDACTED]

Invoice Number
INV-0145

Reference
UTILITIES - MAY 16

VAT Number
892200339

CAN MEZZANINE LTD
7-14 Great Dover Street
London
SE1 4YR
UK

| Description | Quantity | Unit Price | Amount G8P |
|---|----------|------------|------------|
| Water Charge - May 2016 | 1.00 | 12.50 | 12.50 |
| Gas Charge - May 2016 | 1.00 | 0.30 | 0.30 |
| Electricity Charge - May 2016 | 1.00 | 87.20 | 87.20 |
| Business Rates - 2016/17 - May 2016 billing | 1.00 | 128.26 | 128.26 |
| | | Subtotal | 228.26 |
| | | TOTAL VAT | 20.00 |
| | | TOTAL GBP | 248.26 |

Due Date: 10 Jun 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE.

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Jean Lambert share - water 17.50
gas 20.18
electricity 152.32
business rates 164.13*



TAX INVOICE

Green MEPs
49 -51 East Road
Old Street
London
N1 6AH

Invoice Date
30 Jun 2016

Account Number
[REDACTED]

Invoice Number
INV-0485

Reference
UTILITIES - JUN 16

VAT Number
892200339

CAN MEZZANINE LTD
7-14 Great Dover Street
London
SE1 4YR
UK

| Description | Quantity | Unit Price | VAT | Amount GBP |
|---|----------|------------|-----------|------------|
| Water Charge - Jun 2016 | 1.00 | 15.00 | 20% | 15.00 |
| Gas Charge - Jun 2016 | 1.00 | 0.36 | 20% | 0.36 |
| Electricity Charge - Jun 2016 | 1.00 | 104.64 | 20% | 104.64 |
| Business Rates - 2016/17 - Jun 2016 billing | 1.00 | 124.12 | Exempt | 124.12 |
| | | | Subtotal | 244.12 |
| | | | TOTAL VAT | 24.00 |
| | | | TOTAL GBP | 268.12 |

Due Date: 10 Jul 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. [REDACTED]

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Jean Lambert share - water £9.00
gas £0.22
electricity £62.98
business rates £62.06*

INVOICE

Account: [REDACTED]
 Document: SINV/00013065
 Date: 08/01/2016



Great Offices for the Third Sector

Reference: ANNUAL COMMS/STORAGE - 2016

Page: 1

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

Tel: 020 3096 7667
 Fax:
 VAT Reg: GB892 2003 39

Invoice To:
 Green MEPs
 49 - 51 East Road
 Old Street
 London
 N1 6AH

| Quantity | Description | Unit Price | Value | Vat Code |
|----------|---|------------|----------|----------|
| 8.00 | Annual Communications Charges From 1st January 2016 to 31st December 2016 | 105.00 | 840.00 | T1 |
| 3.50 | Annual Rental for Storage Cupboard From 1st January 2016 to 31st December 2016 £400 per cupboard per annum | 400.00 | 1,400.00 | T1 |

*Scan handed above Apr - Jun
 Communications £126.00
 Storage £300.00*

| Code | Rate | Goods | VAT |
|------|--------|----------|--------|
| T1 | 20.00% | 2,240.00 | 448.00 |

| | |
|-----------------|---------|
| Goods: | 2240.00 |
| VAT: | 448.00 |
| Invoice Total : | 2688.00 |
| GBP | Pounds |

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 15th January 2016. [REDACTED]



vodafone

www.vodafone.co.uk

Questions?

Contact us at

vodafone.co.uk/help

Account number

Invoice number

Date

[Redacted]

688749975074

14 Apr 16

[Redacted]
49-51
CAN MEZZ OFFICE OF GREEN MEPS
LONDON
N1 6AH

[Redacted]

Copy bill

Your vodafone bill

Quick breakdown

| | |
|--|---------------|
| For these mobiles: | |
| [Redacted] | £39.99 |
| [Redacted] | £30.83 |
| <i>Total before VAT</i> | <i>£70.82</i> |
| <i>VAT on this bill see back for VAT details</i> | <i>£12.16</i> |
| Total | £82.98 |

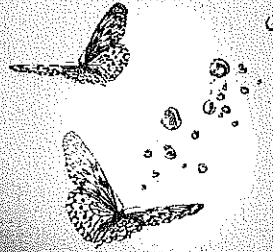
by Direct Debit on or after 21 April 2016

Late Payment Fee

Please ensure payment is made by the due date shown in order to avoid a £4.17 late payment fee being applied

Jean Lambert share £36.99

Your bill



Invoice for Account [REDACTED]
The Office of the Greens MEP'S
[REDACTED]
49/51 East Road, CAN MEZZANINE
LONDON
LONDON
N1 6AH

Bill Date: 19-04-2016
Due Date: 03-05-2016
Bill Number: 84908956
Account: [REDACTED]

The Office of the Greens MEP'S [REDACTED]

Usage Summary

| | |
|---------------------------|----------|
| Total Calls | 3 |
| Total Duration (HH:MM:SS) | 00:00:00 |
| Total Data Volume (KB) | 214,930 |
| Total Allowance Value | £0.00 |

Type of Charge for The Office of the Greens MEP'S

| Charges | Amount (£) |
|---------------------------|------------|
| Data Calls | £0.00 |
| Other Charges and Credits | £32.50 |
| Line Rental Charges | £16.26 |
| Voice Calls | £0.00 |

Bill Summary

| | Amount (£) |
|---------------------|------------|
| Bill Total (ex VAT) | £48.76 |
| VAT @ 20.00% | £8.25 |
| VAT @ 0.00% | £0.00 |

| | |
|---|---------------|
| Bill Total (inc VAT) Due 03-05-2016: | £57.01 |
|---|---------------|

Subscriber Summary

| Subscription | Amount (£) |
|--------------|------------|
| [REDACTED] | £48.76 |

06

Invoice no. # [REDACTED]
Invoice date: 30-04-16
Invoice page: 1

GO BETWEEN'S COURIERS Ltd
PANTHER HOUSE
38 MOUNT PLEASANT
LONDON
WC1X 0AP
Telephone : 020 7278 1000
Fax : 020 7278 1100
V.A.T. No : 440 4077 79

FINANCE OFFICER
OFFICE OF THE GREEN HEPS
CAN MEZZANINE
49/51 EAST ROAD
LONDON N1 6AH

PLEASE NOTE THAT ANY QUERIES REGARDING THIS INVOICE
MUST BE NOTIFIED TO US IN WRITING WITHIN 30 DAYS
OF THE INVOICE DATE

| Date | Docket | Service | Wait | Reference | Job Details | Cost |
|----------|--------|---------|------|------------|-------------|-------|
| 14-04-16 | 098 | BIKE | | [REDACTED] | [REDACTED] | 10.90 |
| 29-04-16 | 435 | VAN | | [REDACTED] | [REDACTED] | 39.20 |

PLEASE PAY IN FULL BY 30-05-16 - A PROMPT PAYMENT DISCOUNT OF 05.01
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-05-16

| | |
|---------------|-------|
| NET TOTAL | 50.10 |
| ADMIN CHARGE | 05.01 |
| LESS DISCOUNT | 01.20 |
| VAT @ 20.0% | 10.78 |
| TOTAL | 64.69 |

REMITTANCE ADVICE

THE GO BETWEEN'S COURIERS LTD : [REDACTED]

CUSTOMER : OFFICE OF THE GREEN HEPS

CUSTOMER NO: GET

Our sales accounts are now being factored by Lloyds Bank Commercial Finance Limited to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds Bank Commercial Finance and not to any other party. [REDACTED]

Please enclose this remittance advice with your payment. Thank you.

DATE: 30-04-16

INVOICE NO: [REDACTED]

GROSS AMOUNT: 64.69

JL

The co-operative business telecoms

Customer Service: 01608 434 070
 Web: www.thephone.coop
 Email: bills@thephone.coop

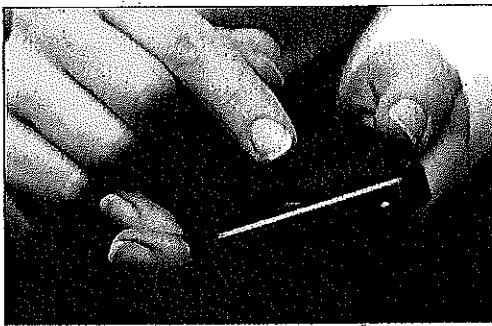
Office Of The Green MEPs
 CAN Mezzanine
 49-51 East Road
 London
 N1 6AH

Account: [REDACTED]
 Invoice: 003493283
 Date: 06/05/2016

| | |
|-------------------------------------|---------------|
| Regular Charges | |
| Landline | £19.00 |
| Mobile | £54.67 |
| Internet Services | £0.00 |
| Other | £0.00 |
| Call and Usage Charges | |
| Landline | £2.86 |
| Mobile | £0.86 |
| Broadband | £0.00 |
| Conference | £0.00 |
| Other | £0.00 |
| Additional Charges | £0.00 |
| Account Charges | £0.00 |
| Discounts and Refunds | £0.00 |
| Subtotal exc. VAT | £77.39 |
| VAT @ 20% charged on £77.39 | £15.48 |
| VAT @ 0% charged on £0.00 | £0.00 |
| Total amount due this period | £92.87 |
| Balance from previous invoice | £95.95 |
| Payments made | -£95.95 |
| Balance brought forward | £0.00 |

Amount Now Due £92.87

Using your
mobile abroad?
Make sure you know the
international and roaming rates



Call us today to avoid any
unexpected charges and help keep
your costs under control

01608 434 070

The Co-operative Phone & Broadband, The Co-operative Mobile and The Co-operative Business Telecoms are all provided by The Phone Co-op, an independent consumer co-operative based in Chipping Norton and Manchester.

The Phone Co-op Limited, Incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014. Registered number: 28965R
 Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4419 03

Jean Lambert share £75.38

Send no payment
 Payment will be collected by direct debit on or after 27 May 2016
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited



TAX INVOICE

Green MEPs
49 -51 East Road
Old Street
London
N1 6AH

Invoice Date
30 Apr 2016

CAN MEZZANINE LTD
7-14 Great Dover Street

Account Number

London

Invoice Number
SINV/00013998

SE1 4YR

UK

Reference
FACILITIES - APR 16

VAT Number
892200339

| Description | Quantity | Unit Price | Amount GBP |
|--|----------|------------|------------|
| 10% Franking Administration Charge | 1.00 | 5.19 | 5.19 |
| 10% Telephone Administration Charge | 1.00 | 2.92 | 2.92 |
| ADSL Line Charge | 6.00 | 9.00 | 54.00 |
| Franking - Pieces | 1.00 | 42.81 | 42.81 |
| Green MEP Main - 6 pcs @ £25.63 Green MEP Jean - 7 pcs @ £17.18 | | | |
| Franking - Rental Charge | 1.00 | 9.09 | 9.09 |
| Telephone - Fixed Cost | 6.00 | 7.00 | 42.00 |
| Telephone Calls | 1.00 | 29.19 | 29.19 |
| | | Subtotal | 185.20 |
| | | TOTAL VAT | 37.04 |
| | | TOTAL GBP | 222.24 |

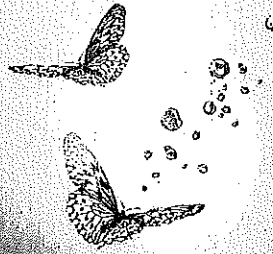
Due Date: 10 May 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE.

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Jean Lambert share - Telephones £76.87
postage £39.32*

Your bill



Invoice for Account [REDACTED] - The Office of the Greens MEP'S

Bill Date: 19-05-2016
Due Date: 02-06-2016
Bill Number: 85813737

The Office of the Greens MEP'S
[REDACTED]
49/51 East Road, CAN MEZZANINE
LONDON
LONDON
N1 6AH

Account: [REDACTED]

The Office of the Greens MEP'S [REDACTED]

Usage Summary

| | |
|---------------------------|----------|
| Total Calls | 7 |
| Total Duration (HH:MM:SS) | 00:00:07 |
| Total Data Volume (KB) | 241,496 |
| Total Allowance Value | £0.00 |

Type of Charge for The Office of the Greens MEP'S

| Charges | Amount (£) |
|---------------------------|------------|
| Line Rental Charges | £16.26 |
| Other Charges and Credits | £32.50 |
| Voice Calls | £0.00 |
| Data Calls | £0.00 |

Bill Summary

| | Amount (£) |
|---------------------|------------|
| Bill Total (ex VAT) | £48.76 |
| VAT @ 20.00% | £8.25 |
| VAT @ 0.00% | £0.00 |

| | |
|---|---------------|
| Bill Total (inc VAT) Due 02-06-2016: | £57.01 |
|---|---------------|

Subscriber Summary

| Subscription | Amount (£) |
|--------------|------------|
| [REDACTED] | £48.76 |

JK



vodafone

Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

[REDACTED]

681743975075

13 May 16

[REDACTED]

49-51
CAN MEZZ OFFICE OF GREEN MEPS
LONDON
N1 6AH

[REDACTED]

Copy bill

Your vodafone bill

Quick breakdown

| | |
|--|---------------|
| For these mobiles: | |
| [REDACTED] | £39.99 |
| [REDACTED] | £30.83 |
| <i>Total before VAT</i> | <i>£70.82</i> |
| <i>VAT on this bill see back for VAT details</i> | <i>£12.16</i> |
| Total | £82.98 |

by Direct Debit on or after 20 May 2016

Late Payment Fee

Please ensure payment is made by the due date shown in order to avoid a £4.17 late payment fee being applied

Jean Lambert share £3700



TAX INVOICE

Green MEPs
49 -51 East Road
Old Street
London
N1 6AH

Invoice Date
31 May 2016

CAN MEZZANINE LTD
7-14 Great Dover Street

Account Number
[REDACTED]

London
SE1 4YR

Invoice Number
INV-0305

UK

Reference
FACILITIES - MAY 16

VAT Number
892200339

| Description | Quantity | Unit Price | Amount GBP |
|-------------------------------------|----------|------------|------------|
| Telephone Calls | 1.00 | 35.01 | 35.01 |
| 10% Telephone Administration Charge | 1.00 | 3.50 | 3.50 |
| Telephone - Fixed Cost | 7.00 | 6.00 | 42.00 |
| ADSL Line Charge | 9.00 | 6.00 | 54.00 |
| Franking - Jean 6 pieces @ £19.27 | 1.00 | 19.27 | 19.27 |
| Franking - Rental Charge | 1.00 | 3.88 | 3.88 |
| 10% Franking Administration Charge | 1.00 | 2.32 | 2.32 |
| | | Subtotal | 159.98 |
| | | TOTAL VAT | 31.98 |
| | | TOTAL GBP | 191.96 |

Due Date: 10 Jun 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. [REDACTED]

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Jean Lambert share - phones £80.71
parabags £26.82*

The **co-operative** business telecoms

Customer Service: 01608 434 070
 Web: www.thephone.coop
 Email: bills@thephone.coop

Office Of The Green MEPs
 CAN Mezzanine
 49-51 East Road
 London
 N1 6AH

Account: XXXXXXXXXX
 Invoice: 003516053
 Date: 07/06/2016

| | |
|-------------------------------------|---------|
| Regular Charges | |
| Landline | £19.00 |
| Mobile | £54.67 |
| Internet Services | £0.00 |
| Other | £0.00 |
| Call and Usage Charges | |
| Landline | £4.76 |
| Mobile | £3.91 |
| Broadband | £0.00 |
| Conference | £0.00 |
| Other | £0.00 |
| Additional Charges | £0.00 |
| Account Charges | £0.00 |
| Discounts and Refunds | £0.00 |
| Subtotal exc. VAT | £82.34 |
| VAT @ 20% charged on £82.34 | £16.47 |
| VAT @ 0% charged on £0.00 | £0.00 |
| Total amount due this period | £98.81 |
| Balance from previous invoice | £92.87 |
| Payments made | -£92.87 |
| Balance brought forward | £0.00 |

Amount Now Due £98.81

Using your mobile abroad?

Make sure you know the
international and roaming rates



Call us today to avoid any
unexpected charges and help
keep your costs under control

01608 434 070

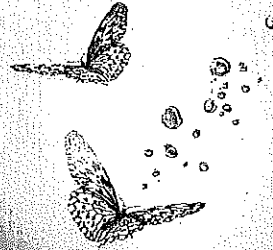
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The Phone Co-op Limited, Incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014. Registered number: 28965R
 Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4419 03

Jean Lambert chose £79.80

Send no payment
 Payment will be collected by direct debit on or after 28 June 2016
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

Your bill



Invoice for Account [REDACTED] - The Office of the Greens MEP'S

Bill Date: 19-06-2016
Due Date: 03-07-2016
Bill Number: 86729145

The Office of the Greens MEP'S
[REDACTED]
49/51 East Road, CAN MEZZANINE
LONDON
LONDON
N1 6AH

Account: [REDACTED]

The Office of the Greens MEP'S [REDACTED]

Usage Summary

| | |
|---------------------------|----------|
| Total Calls | 7 |
| Total Duration (HH:MM:SS) | 00:01:17 |
| Total Data Volume (KB) | 313,877 |
| Total Allowance Value | £0.29 |

Type of Charge for The Office of the Greens MEP'S

| Charges | Amount (£) |
|---------------------------|------------|
| Line Rental Charges | £16.26 |
| Other Charges and Credits | £32.50 |
| Data Calls | £0.00 |
| Voice Calls | £0.00 |

Bill Summary

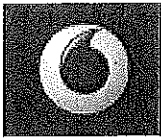
| | Amount (£) |
|---------------------|------------|
| Bill Total (ex VAT) | £48.76 |
| VAT @ 20.00% | £8.25 |
| VAT @ 0.00% | £0.00 |

Bill Total (inc VAT) Due 03-07-2016:

£57.01

Subscriber Summary

| Subscription | Amount (£) |
|--------------|------------|
| [REDACTED] | £48.76 |



Close window

Detailed breakdown

| | | |
|--|-------------------|---------------|
| Phone number | [REDACTED] | |
| Total for | [REDACTED] | £32.31 |
| Usage charges up to 11 Jun | | |
| Calls | | £1.19 |
| Messaging, mobile internet | | £0.29 |
| Service charges | | |
| [REDACTED] | | £30.83 |
| 12 Jun to 11 Jul | | |
| Vodafone EuroTraveller | | £0.00 |
| 12 Jun to 11 Jul | | |
| Total for | [REDACTED] | £32.31 |
| <i>This would be £38.77 including VAT</i> | | |

VAT inclusive totals

The VAT inclusive totals shown here are for guidance only, and may not add up to the total shown on the Quick breakdown page. This is caused by small rounding differences between the calculations. Some of the totals may include VAT at multiple rates.

Vodafone - mobile charges

JL

Siemens Financial Services Limited
Sefton Park, Bells Hill Stoke Poges, Buckinghamshire SL2 4JS, UK

The Office of the Green MEPs
49-51 East Road
LONDON
N1 6AH

Tax Certificate

Agreement No: [REDACTED]
Date: 20 July 2015
Tax Cert No: [REDACTED]
Payment Method: Direct Debit
Originator: Siemens Financial Services Ltd
Finance Proposer: Alfordigital Networks Limited
Exposure Customer: [REDACTED]

Tax Certificate

To Equipment Rentals for the period 8 Aug 2015 to 7 Aug 2016

| Due Date | Description | Tax Point Date | Rental £ | VAT % | VAT £ | Total £ |
|-----------------------|-------------------------|-----------------------|-------------------|---------------|------------------|-------------------|
| 8 Aug 2015 | Lease Rental | 8 Aug 2015 | 195.40 | 20 | 39.08 | 234.48 |
| 8 Aug 2015 | Annual Service Fee | 8 Aug 2015 | 50.00 | 20 | 10.00 | 60.00 |
| 8 Nov 2015 | Lease Rental | 8 Nov 2015 | 195.40 | 20 | 39.08 | 234.48 |
| 8 Feb 2016 | Lease Rental | 8 Feb 2016 | 195.40 | 20 | 39.08 | 234.48 |
| 8 May 2016 | Lease Rental | 8 May 2016 | 195.40 | 20 | 39.08 | 234.48 |

IMPORTANT

This tax certificate represents multiple tax invoices.
The tax point for each instalment is shown above and VAT will then become due.
If VAT rate or any rental amounts are changed during the period a replacement tax certificate will be issued.

*** Failure to pay on time will result in Late Payment Interest being charged. ***

Equipment Details

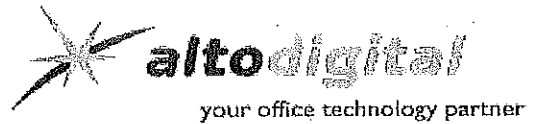
| Description | Serial / Reg Number | Location |
|---------------|---------------------|----------|
| Ricoh MPC2003 | [REDACTED] | N1 6AH |

Jean Lambert share #117-24

482-457-1/1-MH

2404705

JL



Sales Invoice

| Customer Address |
|---|
| Office Of The Green Meps 49-51 East Road London NI 6AH |

| Delivery Address |
|---|
| Office Of The Green Meps 49-51 East Road London NI 6AH |

If you have any questions regarding the new invoice layout then please email: invoices@altodigital.com

| Document No | Account | Your Ref | Date |
|-------------|------------|------------|------------|
| 15887 | [REDACTED] | [REDACTED] | 10/05/2016 |
| Description | | | Total |

| | | | |
|---|-----------------------|------------------|-------|
| Contract no: [REDACTED] | | | |
| Qtrly Meter Arrears | | | 13.61 |
| Black | | | |
| Serial no: [REDACTED] / Ricoh MPC2003SP Colour Copier | | | |
| Reading period: 06/02/2016 --> 05/05/2016 | | | |
| Last reading: 26423 | Reported meter: 29825 | Used Units: 3402 | |
| Cost Per Unit: 0.004 | Billed Units 3402 | | |
| Qtrly Meter Arrears | | | 57.40 |
| Colour | | | |
| Serial no: [REDACTED] / Ricoh MPC2003SP Colour Copier | | | |
| Reading period: 06/02/2016 --> 05/05/2016 | | | |
| Last reading: 2378 | Reported meter: 3813 | Used Units: 1435 | |
| Cost Per Unit: 0.04 | Billed Units 1435 | | |
| Qtrly Meter Arrears | | | 0.18 |
| Scans (to Folder) | | | |
| Serial no: [REDACTED] / Ricoh MPC2003SP Colour Copier | | | |
| Reading period: 06/02/2016 --> 05/05/2016 | | | |
| Last reading: 2420 | Reported meter: 2604 | Used Units: 184 | |
| Cost Per Unit: 0.001 | Billed Units 184 | | |

Jean Lambert share £42.72

| | | | |
|-------------------------------|--|-------------|-------|
| VAT Rate | 20.00 | | |
| Terms | If Alto holds a DD mandate, this charge will automatically be taken. For Invoice Queries Please Contact Altodigital Credit Control Department on 01525 218300 | Goods Total | 71.19 |
| Machines: Payment on delivery | | VAT Total | 14.24 |
| Other Items: Strictly 30 days | | Grand Total | 85.43 |

INVOICE 1688



[REDACTED]
Office of the Green MEPs
CAN Mezzanine
49-51 East Road
London NI 6AH

22 May 2016

Business cards

| DESCRIPTION | £.p |
|--|--------------|
| For typesetting and artwork and printing of 250 business cards with delivery to CAN mezzanine. | |
| As quoted | 45.00 |
| TOTAL | 45.00 |

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 pay by bank transfer - details below:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

www.lifework.biz

52



Discovery House
28-42 Banner Street
London EC1Y 8QE

T +44 20 7674 0200
F +44 20 7253 3199
E accounts@gorkana.com
www.gorkana.com

Invoice

2 of 12

Office of Green MEPs
CAN Mezzanine
49-51 East Road, Old Street
London
N1 6AH
United Kingdom

Invoice Date : 27/05/2016
Invoice Number : GB_47301
Invoice Period : 01/06/2016 to 30/06/2016
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 27/05/2016
PO Number :

| Description | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------|------------|----------|---|------------|----------|---|------------|----------|---|------------|----------|---|------------|----------|---|------------|----------|---|------------|----------|----|------------|----------|----|------------|----------|----|------------|----------|-----------------|
| <p>12 months subscriptions for period 01/05/2016 to 30/04/2017 to the following Gorkana Products: Database UK Renewal Monitoring : [REDACTED]</p> <p>Total Sale Value £ 3,179.67</p> <p>Next Invoices:</p> <table border="0"> <tr><td>3</td><td>01/06/2016</td><td>£ 264.97</td></tr> <tr><td>4</td><td>01/07/2016</td><td>£ 264.97</td></tr> <tr><td>5</td><td>01/08/2016</td><td>£ 264.97</td></tr> <tr><td>6</td><td>01/09/2016</td><td>£ 264.97</td></tr> <tr><td>7</td><td>01/10/2016</td><td>£ 264.97</td></tr> <tr><td>8</td><td>01/11/2016</td><td>£ 264.97</td></tr> <tr><td>9</td><td>01/12/2016</td><td>£ 264.97</td></tr> <tr><td>10</td><td>01/01/2017</td><td>£ 264.97</td></tr> <tr><td>11</td><td>01/02/2017</td><td>£ 264.97</td></tr> <tr><td>12</td><td>01/03/2017</td><td>£ 265.00</td></tr> </table> <p>Renewal on: 30/04/2017 Additional Note: [REDACTED]</p> | 3 | 01/06/2016 | £ 264.97 | 4 | 01/07/2016 | £ 264.97 | 5 | 01/08/2016 | £ 264.97 | 6 | 01/09/2016 | £ 264.97 | 7 | 01/10/2016 | £ 264.97 | 8 | 01/11/2016 | £ 264.97 | 9 | 01/12/2016 | £ 264.97 | 10 | 01/01/2017 | £ 264.97 | 11 | 01/02/2017 | £ 264.97 | 12 | 01/03/2017 | £ 265.00 | <p>£ 264.97</p> |
| 3 | 01/06/2016 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 01/07/2016 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 01/08/2016 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 01/09/2016 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 01/10/2016 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 01/11/2016 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 01/12/2016 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | 01/01/2017 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 01/02/2017 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 01/03/2017 | £ 265.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Net Amount | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VAT: 20.00% | £ 53.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Gross Amount | £ 317.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remittance Advice
Bank Account details for direct payment

| | |
|--|--|
| <p>[REDACTED] [REDACTED] [REDACTED] [REDACTED]</p> | <p>Date: 27/05/2016 Invoice No : GB_47301 Amount: £ 317.97</p> |
| Payment is Due On 26/06/2016 | |



Gorkana
A CISION company

Discovery House
28-42 Banner Street
London EC1Y 8QE

T +44 20 7674 0200
F +44 20 7253 3199
E accounts@gorkana.com
www.gorkana.com

Invoice

1 of 12

Office of Green MEPs
CAN Mezzanine
49-51 East Road, Old Street
London
N1 6AH
United Kingdom

Invoice Date : 27/05/2016
Invoice Number : GB_47300
Invoice Period : 01/05/2016 to 31/05/2016
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 01/05/2016
PO Number :

| Description | Amount |
|--|----------|
| 12 months subscriptions for period 01/05/2016 to 30/04/2017 to the following Gorkana Products: Database UK Renewal Monitoring : [REDACTED] | £ 264.97 |
| Total Sale Value £ 3,179.67 | |
| Next Invoices: | |
| 2 01/05/2016 £ 264.97 | |
| 3 01/06/2016 £ 264.97 | |
| 4 01/07/2016 £ 264.97 | |
| 5 01/08/2016 £ 264.97 | |
| 6 01/09/2016 £ 264.97 | |
| 7 01/10/2016 £ 264.97 | |
| 8 01/11/2016 £ 264.97 | |
| 9 01/12/2016 £ 264.97 | |
| 10 01/01/2017 £ 264.97 | |
| 11 01/02/2017 £ 264.97 | |
| 12 01/03/2017 £ 265.00 | |
| Renewal on: 30/04/2017 Additional Note: [REDACTED] | |
| Total Net Amount | £ 264.97 |
| VAT; 20.00% | £ 53.00 |
| Total Gross Amount | £ 317.97 |

Remittance Advice
Bank Account details for direct payment

| | | |
|------------|--------------|------------|
| [REDACTED] | Date : | 27/05/2016 |
| [REDACTED] | Invoice No : | GB_47300 |
| [REDACTED] | Amount : | £ 317.97 |

Payment is Due On 26/06/2016



GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD
HOLBORN
LONDON WC1X 8NW

Please make accounts payable to
Grays Inn Newsagents (Head Office)
34, Radcliffe Gate,
Beaulieu Park,
Chelmsford, Essex.
CM1 6AL

OFFICE OF THE GREEN MEP
CAN MEZZANINE
49-51 EAST ROAD
OLD STREET
N1 6AH

BILL 4th April 2016 / 1st May 2016

| TITLE | QUANTITY | AMOUNT | TOTAL |
|-------|----------|--------|-------|
|-------|----------|--------|-------|

MONDAY/FRIDAY

| | | | |
|-----------------|----|-------|-------|
| Guardian | 20 | 2.00 | 40.00 |
| DELIVERY CHARGE | 1 | 10.00 | 10.00 |
| | | | 50.00 |

Jean Lambert share 225-00

NLA media access limited
Mount Pleasant House
Lonsdale Gardens
Tunbridge Wells
Kent TN1 1HJ

Tel: 01892 525273
Fax: 01892 525275



Invoice
Page 1

Supplier No.

Office of the Green MEPs
CAN Mezzanine
49-51 East Road
London
N1 6AH

Invoice No. [REDACTED]
Invoice Date 12 May 16
Account No. [REDACTED]

Registered in England No. 3003569
VAT Registration No. GB 661 8652 15

Your Vat No.

Description

Amount

Your Licence Fee

2,155.01

Jean Lambert share May-June 2016 £143.66

Total GBP Excl. VAT 2,155.01
20% VAT 431.00
Total GBP Incl. VAT 2,586.01

↑ PLEASE DETACH & RETURN WITH YOUR REMITTANCE ↑

Office of the Green MEPs

Remittance Advice



Bank Account details for Direct Payment are:

Return To:
NLA media access limited
Mount Pleasant House
Lonsdale Gardens
Tunbridge Wells
Kent TN1 1HJ

Invoice Date 12 May 16
Invoice No. [REDACTED]
Account No. [REDACTED]
Payment Due Date 11 June 16

Amount Due GBP 2,586.01

We accept payment from most major credit/debit cards (except AMEX)

5h



GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD
HOLBORN
LONDON WC1X 8NW

Please make accounts payable to
Grays Inn Newsagents (Head Office)
34, Radcliffe Gate,
Beaulieu Park,
Chelmsford, Essex.
CM1 6AL

OFFICE OF THE GREEN MEP
CAN MEZZANINE
49-51 EAST ROAD
OLD STREET
N1 6AH

BILL 2ND MAY 2016 / 29TH May 2016

| TITLE | QUANTITY | AMOUNT | TOTAL |
|-------|----------|--------|-------|
|-------|----------|--------|-------|

MONDAY/FRIDAY

| | | | |
|-----------------|----|-------|-------|
| Guardian | 20 | 2.00 | 40.00 |
| DELIVERY CHARGE | 1 | 10.00 | 10.00 |
| | | | 50.00 |

Jean Lambert share £25.00



GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD
HOLBORN
LONDON WC1X 8NW

Please make accounts payable to
Grays Inn Newsagents (Head Office)
34, Radcliffe Gate,
Beaulieu Park,
Chelmsford, Essex.
CM1 6AL

OFFICE OF THE GREEN MEP
CAN MEZZANINE
49-51 EAST ROAD
OLD STREET
N1 6AH

BILL 30TH MAY 2016 / 3rd JULY 2016

| TITLE | QUANTITY | AMOUNT | TOTAL |
|-------|----------|--------|-------|
|-------|----------|--------|-------|

MONDAY/FRIDAY

| | | | |
|-----------------|----|-------|-------|
| Guardian | 25 | 2.00 | 50.00 |
| DELIVERY CHARGE | 1 | 10.00 | 10.00 |
| | | | 60.00 |

Jean Lambert share £30-00



Fwd: The Laptop Power Supply Shop - Tax Invoice

1 message

Jean Lambert MEP <jeanlambert@greenmeps.org.uk>

18 May 2016 at 15:24

----- Forwarded message -----

From: The Laptop Power Supply Shop <accounts@thelaptoppowersupplyshop.co.uk>

Date: 15 April 2016 at 15:42

Subject: The Laptop Power Supply Shop - Tax Invoice 28953

To:



| | |
|--|---|
| TAX INVOICE | |
| The Laptop Power Supply Shop Daneli Dolgran Road Pencader Carmarthenshire SA39 9BX Telephone: 0800 009 6680 VAT Reg No.: GB 173 2876 86 | Invoice Number: 28953 Invoice Date: 14/04/2016 Payment Method: Visa / Mastercard / Maestro / Electron |

| | |
|---|---|
| Payment Address | Shipping Address |
| Office of Green MEPs CAN Mezzanine 49-51 East Road London N1 6AH Greater London United Kingdom | Office of Green MEPs CAN Mezzanine 49-51 East Road London N1 6AH Greater London United Kingdom |

| Product | Model | Quantity | Price | Total |
|--|--------------|----------|--------|--------|
| Genuine Toshiba 15V 5A (75W) PA3469E-1AC3 Laptop Charger - For use with: Toshiba Satellite Pro 4340 | ACATOS075-H4 | 1 | £34.99 | £34.99 |
| Sub-Total (Excl. VAT): | | | | £29.16 |
| Express Delivery (Usually Next Working Day / Order by 3pm Mon-Fri): | | | | £6.66 |
| VAT (20%): | | | | £7.16 |
| Total: | | | | £42.98 |

For our full terms and conditions please visit <https://www.thelaptoppowersupplyshop.co.uk/terms>.



Gorkana
A CISION company

Discovery House
28-42 Banner Street
London EC1Y 8QE

T +44 20 7674 0200
F +44 20 7253 3199
E accounts@gorkana.com
www.gorkana.com

Invoice

3 of 12

Office of Green MEPs
CAN Mezzanine
49-51 East Road, Old Street
London
N1 6AH
United Kingdom

Invoice Date : 08/06/2016
Invoice Number : GB_47697
Invoice Period : 01/07/2016 to 31/07/2016
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : Accounts Payable
Tax Point Date : 08/06/2016
PO Number :

| Description | Amount |
|---|----------|
| 12 months subscriptions for period 01/05/2016 to 30/04/2017 to the following Gorkana Products: Database UK Renewal Monitoring : [REDACTED] | £ 264.97 |
| Total Sale Value £ 3,179.67 | |
| Next Invoices: 4 08/07/2016 £ 264.97 5 01/08/2016 £ 264.97 6 01/09/2016 £ 264.97 7 01/10/2016 £ 264.97 8 01/11/2016 £ 264.97 9 01/12/2016 £ 264.97 10 01/01/2017 £ 264.97 11 01/02/2017 £ 264.97 12 01/03/2017 £ 265.00 Renewal on: 30/04/2017. Additional Note: Jean Lambert | |
| Total Net Amount | £ 264.97 |
| VAT: 20.00% | £ 53.00 |
| Total Gross Amount | £ 317.97 |

Remittance Advice
Bank Account details for direct payment

| | |
|------------|-----------------------|
| [REDACTED] | Date : 08/06/2016 |
| [REDACTED] | Invoice No : GB_47697 |
| [REDACTED] | Amount : £ 317.97 |

Payment is Due On 08/07/2016



INVOICE

Jean Lambert MEP
European Parliament 8G107
Rue Wiertz
B-1047
Brussels
BELGIUM

Invoice Date: 7 Aug 2015
Invoice Number: INV-0200
Reference: [REDACTED]
VAT Number: 113 2203 82

Long White Digital

| Description | Quantity | Unit Price | VAT | Amount GBP |
|--|----------|------------|---------------|------------|
| Web hosting including additional storage | 1.00 | 250.00 | 20% | 250.00 |
| [REDACTED] | 1.00 | 108.00 | 20% | 108.00 |
| | | | Subtotal | 358.00 |
| | | | TOTAL VAT 20% | 71.60 |
| | | | TOTAL GBP | 429.60 |

Due Date: 21 Aug 2015
PAYMENT DETAILS

[REDACTED]

Payment terms - 14 days please

107-40 Apr-Jun 2016

Paid 32 4031/1 1/Prepayments 201508009 1/Sage



Sage (UK) Limited, North Park, Newcastle Upon Tyne NE13 9AA
 VAT Registration No. GB 555 9096 05

Tel: 0845 111 6666 Fax: 0845 245 0293
 EMail: creditcontrol@sage.com

Office of the Green MEPS
 49-51 East Road
 London
 United Kingdom
 N1 6AH

| | |
|------------------------|------------|
| ACCOUNT NUMBER | [REDACTED] |
| INVOICE/TAX POINT DATE | 07/01/16 |
| INVOICE NUMBER | 1008454584 |
| CUSTOMER REFERENCE | [REDACTED] |

| |
|---|
| DELIVERY ADDRESS |
| OFFICE OF THE GREEN MEPS 49-51 EAST ROAD LONDON UNITED KINGDOM N1 6AH |

INVOICE

| QTY | DETAILS | UNIT PRICE | NET | VAT | GROSS |
|-----|---|------------|--------|------------|--------|
| 1 | S/C SAGE 50 ACCOUNTS Companies : 2 Users : 1 SageCover Until 16th January 2017 <div style="font-family: cursive; font-size: 1.2em; margin-top: 20px;"> Joan Lambert share Apr-Jun 177-52 </div> | 517.00 | 517.00 | 103.40 (1) | 620.40 |

Visit www.sage.co.uk for all the latest information on Sage products and services



VAT Rates (1) 20% (2) 17.5% (3) 0%

| | | | |
|--------------|--------|--------|--------|
| TOTAL | 517.00 | 103.40 | 620.40 |
|--------------|--------|--------|--------|

Paper from well managed forests

The goods and/or services covered by this invoice are subject to the Terms and Conditions of Sale and Supply available at www.sage.co.uk
 Registered in England No. 1045967
 © Sage (UK) Limited 2013

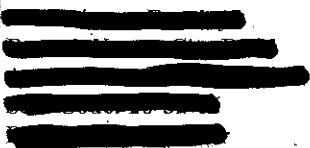


Invoice

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

| Tax Date | Invoice No. | Terms |
|------------|-------------|--------|
| 02/02/2016 | P1414 | Net 15 |

| |
|---|
| Invoice To |
| Office of Green Party MEPs 49-51 East Road London N1 6AH |

| Description | Qty | Rate | Amount |
|---|-----|------------------|------------|
| Managed support services 01/03/16-31/05/16 <i>Sean Lambert share April-May 2016</i> <i>£138.00</i> | 1 | 345.00 | 345.00 |
| VAT 20% | | | |
| Our Bacs Transfer Details:  | | | |
| | | Subtotal | GBP 345.00 |
| | | VAT Total | GBP 69.00 |
| | | Total | GBP 414.00 |

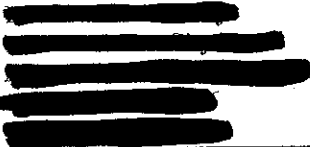
Company Registration Number: 07648929
 Company VAT Number: 114137356

Invoice

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

| Tax Date | Invoice No. | Terms |
|------------|-------------|--------|
| 11/05/2016 | P1586 | Net 15 |

| |
|---|
| Invoice To |
| Office of Green Party-MEPs 49-51 East Road London N1 6AH |

| Description | Qty | Rate | Amount |
|---|-----|--------------|-------------------|
| Managed support services 01/06/16-31/08/16 | 1 | 345.00 | 345.00 |
| VAT 20% | | Subtotal | GBP 345.00 |
| Our Bacs Transfer Details:  | | VAT Total | GBP 69.00 |
| | | Total | GBP 414.00 |

Company Registration Number: 07648929
 Company VAT Number: 114137356

*Sean Lambert chase
 June £69.00*

Invoice

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

| Tax Date | Invoice No. | Terms |
|------------|-------------|--------|
| 16/06/2016 | P16-29 | Net 15 |

| Invoice To |
|---|
| Office of Green Party MEPs 49-51 East Road London N1 6AH |

| Description | Qty | Rate | Amount |
|--------------------------------|-----|-------|--------|
| Toshiba 500gb HDD 2.5" 7200RPM | 1 | 58.23 | 58.23 |
| Delivery | 1 | 15.00 | 15.00 |

| |
|--|
| VAT 20% |
| Our Bacs Transfer Details: [REDACTED] [REDACTED] [REDACTED] [REDACTED] |

| | |
|--------------|------------------|
| Subtotal | GBP 73.23 |
| VAT Total | GBP 14.65 |
| Total | GBP 87.88 |

Company Registration Number: 07648929
Company VAT Number: 114137356



Studio One
 114 Walcot Street
 Bath BA1 5BG
 Tel: 01225 480556
 Fax: 01225 481211
 Email: sales@greenstat.co.uk
 www.greenstat.co.uk

THE GREEN STATIONERY CO

STUDIO ONE
 114 WALCOT STREET
 BATH
 SOMERSET
 BA1 5BG

Phone: 01225 480556
 Fax: 01225 481211
 Page 1 of 1

Sales Invoice

INVOICE ADDRESS:

GREEN MEP'S OFFICE
 CAN Mezzanine
 49-51 East Road
 LONDON
 N1 6AH

DELIVERY ADDRESS:

[REDACTED]
 Office of Green MEPs
 CAN Mezzanine, 49-51 East Road

 London
 N1 6AH

DETAILS:

Your Ref: [REDACTED] Operator: [REDACTED]
 Contact: [REDACTED] Our Ref: [REDACTED]
 Invoice Date: 06/04/2016 A/C Code: [REDACTED]

| CODE | DESCRIPTION | QTY | PACK | VAT | EACH | DISC% | NETT | TOTAL |
|----------------------------------|---|-----|------|-----|------|-------|------|-------|
| SRTWA5 | Save The Rhino A5 hard cover recycled twinwire notebook | 5 | 1 | S | 3.45 | 8.7 | 3.15 | 15.75 |
| PC026 | Evolution Everyday White Recycled Paper A4 80gsm | 5 | 1 | S | 7.95 | 50.3 | 3.95 | 19.75 |
| CARRIAGE | Web Carriage | 1 | 1 | S | 5.95 | 0.0 | 5.95 | 5.95 |
| CARR | Small Order Carriage | 1 | 1 | S | 5.95 | 0.0 | 5.95 | 5.95 |
| <i>John Lambert share £28.44</i> | | | | | | | | |

NOTES: Please deliver asap. Many thanks.
 ON ACCOUNT

| | |
|--------------------|-------|
| Total Goods: | 47.40 |
| V.A.T.: | 9.48 |
| Total Inc. V.A.T.: | 56.88 |

Invoice no : [REDACTED]
Invoice date: 31-05-16
Invoice pages: 1

GO BETWEEN COURIERS Ltd
PANTHER HOUSE
38 MOUNT PLEASANT
LONDON
WC1X 0AP
Telephone : 020 7278 1000
Fax : 020 7278 1100
V.A.T. No : 440 4077 79

FINANCE OFFICER
OFFICE OF THE GREEN HEPS
CAN MEZZANINE
49/51 EAST ROAD
LONDON N1 6AH

PLEASE NOTE THAT ANY QUERIES REGARDING THIS INVOICE
MUST BE NOTIFIED TO US IN WRITING WITHIN 30 DAYS
OF THE INVOICE DATE

| Date | Docket | Service | Wait | Reference | Job Details | Cost |
|----------|--------|---------|------|------------|-------------|-------|
| 12-05-16 | 598 | BIKE | | [REDACTED] | [REDACTED] | 09.80 |
| 17-05-16 | 997 | BIKE | | [REDACTED] | [REDACTED] | 09.70 |
| 20-05-16 | 345 | VAN | | [REDACTED] | [REDACTED] | 19.10 |
| 27-05-16 | 148 | BIKE | | [REDACTED] | [REDACTED] | 10.90 |

PLEASE PAY IN FULL BY 30-06-16 - A PROMPT PAYMENT DISCOUNT OF 04.85
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-06-16

NET TOTAL 48.50
ADMIN CHARGE 04.85
LESS DISCOUNT 05.01
VAT @ 20.0% 09.57
TOTAL 58.01

REMITTANCE ADVICE

THE GO BETWEEN COURIERS LTD : [REDACTED]

CUSTOMER : OFFICE OF THE GREEN HEPS

CUSTOMER NO: BET

Our sales accounts are now being factored by Lloyds Bank Commercial Finance Limited to whom the benefit of this
account has been assigned and to whom all cheques should be made payable. This account can only be discharged by
payment to Lloyds Bank Commercial Finance and not to any other party. [REDACTED]

Please enclose this remittance advice with your payment. Thank you.

DATE: 31-05-16

INVOICE NO: [REDACTED]

GROSS AMOUNT: 58.01

26

Invoice no : [REDACTED]
Invoice date: 30-06-16
Invoice page: 1

GO BETWEEN'S COURIERS Ltd
PANTHER HOUSE
38 MOUNT PLEASANT
LONDON
WC1X 0AF
Telephone : 020 7278 1000
Fax : 020 7278 1100
V.A.T. No : 440 4077 79

FINANCE OFFICER
OFFICE OF THE GREEN WEP'S
CAN MEZZANINE
49/51 EAST ROAD
LONDON N1 6AH

PLEASE NOTE THAT ANY QUERIES REGARDING THIS INVOICE
MUST BE NOTIFIED TO US IN WRITING WITHIN 30 DAYS
OF THE INVOICE DATE

| Date | Docket | Service | Wait | Reference | Job Details | Cost |
|----------|--------|---------|------|------------|-------------|-------|
| 02-06-16 | 521 | BIKE | | [REDACTED] | [REDACTED] | 13.30 |
| 06-06-16 | 675 | BIKE | | [REDACTED] | [REDACTED] | 09.30 |
| 08-06-16 | 889 | BIKE | | [REDACTED] | [REDACTED] | 16.30 |
| 14-06-16 | 339 | PUSH | | [REDACTED] | [REDACTED] | 08.20 |

PLEASE PAY IN FULL BY 30-07-16 - A PROMPT PAYMENT DISCOUNT OF 04.71
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-07-16

| | |
|---------------|-------|
| NET TOTAL | 47.10 |
| ADMIN CHARGE | 04.71 |
| LESS DISCOUNT | 04.85 |
| VAT @ 20.0% | 09.39 |
| TOTAL | 56.35 |

REMITTANCE ADVICE

THE GO BETWEEN'S COURIERS LTD : [REDACTED]

CUSTOMER : OFFICE OF THE GREEN WEP'S

CUSTOMER NO: GET

Our sales accounts are now being factored by Lloyds Bank Commercial Finance Limited to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds Bank Commercial Finance and not to any other party. [REDACTED]

Please enclose this remittance advice with your payment. Thank you.

DATE: 30-06-16

INVOICE NO: [REDACTED]

GROSS AMOUNT: 56.35