

Auth code:

PAYD 14/4/14

PC



Lambeth

FDMLAMINVGRJ295FR1ARC679:Page1

Office For Chuka Umunna Mp
3 Mount Ephraim Road
St Leonard'S
London
United Kingdom
SW16 1NQ



Invoice
Customer No
Page 1 of 1
Invoice Date 01-MAR-14
Due Date 31-MAR-14
Terms 30 NET
VAT Registration GB 235 8844 35

Contact: Call Tel No 0207 926 0111

Description	VAT Rate	Net Value	VAT Amount	Amount Due
Site OFFICE FOR CHUKA UMUNNA MP; Agreement 1114 OFFICE FOR CHUKA UMUNNA MP (WASTE CONTRACT); GREATER THAN 5 WASTE BAGS PER WEEK; 1 CLEARED ONCE PER WEEK; MONTH FROM 01-Mar-2014		9.16		
Site OFFICE FOR CHUKA UMUNNA MP; Agreement 1114 OFFICE FOR CHUKA UMUNNA MP (WASTE CONTRACT); GREATER THAN 5 RECYCLING BAGS PER WEEK; 4 CLEARED ONCE PER WEEK; MONTH FROM 01-Mar-2014		27.52		
		36.68	0.00	36.68

FOR METHODS OF PAYMENT SEE REVERSE

Date

Invoice number

Cashiers
stamp and initials

Signature



Items



Fee

Office For Chuka Umunna Mp 3 Mount Ephraim Road St
Leonard'S London United Kingdom SW16 1NQ

57-00-99

Bank Giro Credit



Amount due

CHEQUE ACCEPTABLE

£50	
£20	
£10	
£5	
Coins	
Total Cash	
Cheques, POs	

£

FDML (020) 7265 0686

NatWest
COLLECTION A/C
L.B. LAMBETH

DO NOT WRITE OR MARK BELOW THIS LINE AND DO NOT FOLD THIS COUNTERFOIL

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