



Invoice

✓ paid 20.10.16.

House of Commons
Westminster
London
SW1A 0AA

VICTORIA PRENTIS MP
HOUSE OF COMMONS
LONDON
SW1A 0AA

VAT Reg No: GB888834255

Invoice No:

Invoice Date: 13/10/2016

HOC Order No:

Customer ID:

Customer Ref:



ENQUIRIES ON THIS INVOICE SHOULD BE ADDRESSED TO:

Department: Parliamentary Recording Unit
Telephone No: 020 7219 5511
Email: pru@parliament.uk

Description	Qty	Unit Duration	Amount
PRU Members /Peers MP4 Recording Recording of UK Parliament Proceedings as per request dated 13 October 2016	1	Each	10.00

Total excl VAT	£	10.00
VAT	£	2.00
Total Payable	£	12.00

Payment is due in 30 days

PAYMENT OPTIONS:

Please include your customer ID and invoice number with all payments to prevent delays in processing.

BACS/Bank Transfer/chaps:

UK Bacs or CHAPS:
Bank details are: NatWest Bank PLC,
Sort Code: 607080 Account No: 10022317

Overseas Payments:

Swift Address: NWBKGB2L IBAN: GB58NWBK60708010022317.

Credit/Debit Card:

Call 020 7219 6308 quoting your account number and invoice number.

Please contact the Accounts Receivable Team on 020 7219 6308 if you are unable to pay by any of the above methods.