



INVOICE

Invoice Number

Date: **26/04/16**

Order No:

Account Code:

Invoice To:
 Office of Pauline Latham OBE MP
 House of Commons
 London

 SW1A 0AA

Our Ref	QTY	Description	Goods Value	VAT
42064	3,000	Apprenticeship & Graduation Fair Flyers	£198.00	£0.00

Delivery Address:
 Constituency Office of Mrs Paulne Latham OBE MP
 The Old Station
 Station Road

 Derby

 DE21 7NE

GOODS TOTAL	£198.00
VAT TOTAL	£0.00
INVOICE TOTAL	£198.00

Terms of payment: 30 days from invoice
 Bank Details: Sort Code: Account No.

