

Greenclean Limited
32 Philip Lane
London
N15 4JB

RECEIVED
03 FEB 2017
BY:

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BY:

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VAT Reg No: [REDACTED]



[REDACTED]
Office of David Lammy
House of Commons
London
SW1A 0AA

2017

27/01/2017

DAVIDLAM

Quantity Details

1 Office cleaning as per contract 27/01/17

Unit Price	Net Amount	VAT Rate	VAT
43.85	43.85	20.00	8.77

Contract relates to: **Office of David Lammy**

Payment must be made within 28 days of invoice date.

Services will cease after 42 days if invoice remains outstanding

Total Net Amount	43.85
Carriage Net	0.00
Total VAT Amount	8.77
Invoice Total	52.62

Bill Payments

Print

Step 4 of 4: Confirmation

Your payment has been sent and will usually be credited to the beneficiary's account within 2 hours, subject to our normal fraud checks. (H48)



Account name:

Sort code:

Account type:

Account number:

Thank you. We have received your instruction to make a Bill Payment. Please print a copy for your records.

To make another payment from this account, click **Make another payment**. To make a payment from a different account, click **Choose another account**.

Beneficiary

GREENCLEAN

Sort code

Account number

Reference

Amount

£ 52.62

Value date

ASAP

Actioned at:

14 Mar 2017 16:55:18

Actioned by:

[Make another payment](#) [Choose another account](#)

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