

Invoice

****Queries to: InvoiceQueries@office2office.biz Thank you****

* INVOICE NO. *

Invoice To :

Alan Keen MP

Charge To :

Alan Keen MP
Feltham & Heston
Room 541 - Portcullis House
House of Commons
London

SW1A 2LW

Delivered To :

Alan Keen MP
Feltham & Heston
Room 541 - Portcullis House
House of Commons
London

SW1A 2LW



banner

Banner Business Services Limited

Cashier
PO Box 524
St Crispins
Duke Street
Norwich NR3 1QU

Customer Services
Telephone No : 0845 712 5926
Fax No : 0845 712 5927

Sales Order No :

Page 1 Of 1 Date 02/07/2010
Acc.No Order Date 29/06/2010
Order
C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0987797	CANON LBP2900/3000 BLACK TONER CANON LBP/3000 BLACK TONER CARTRIDGE 7616A005AA	1	EACH	54.1400	01/07/10 01/07/10 01/07/10	54.14	17.5	9.47

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	54.14	9.47

VAT Registration : GB 731 8604 39

Settlement : None
Discount Terms :

Sales Order Total (VAT excl)

54.14

INVOICE GOODS	54.14
INVOICE V.A.T.	9.47
INVOICE TOTAL	63.61

PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Acc. No. :

Inv. No. :

Inv. Date: 02/07/2010

Amt. Due : 63.61

**Please
return
the slip**

from final page
of invoice with
your payment
by

30/07/2010