

Information published on IPSA website	Claim ref no:	14502
	Name of Member:	Mr David Heath MP
	Financial Year:	2010-11
	Expense Category:	General Admin
	Expense type:	Photocopier Hire
	Amount:	£329.44
	Transaction date:	14/06/2010
	Short Description:	Office supplies
Additional information extracted from invoice and releasable under the FOI Act	Details:	Photocopier quarter rent
	Address invoice sent to:	14 Catherine Hill
		Frome
		BA11 1BZ
		United Kingdom
	Name of supplier:	CIT Vendor Finance (UK) Limited
	Contact details of supplier:	CIT Vendor Finance (UK) Limited
		Administrative Office
		CIT Group Finance (Ireland)
		CIT House, Carysfort Avenue
		Blackrock Business Park, Blackrock
		Co.Dublin Ireland.
		Phone: 0870 600 1154
		Fax: 0870 600 1157
	Date of invoice:	14/06/2010
	Invoice details:	
	Billing term:	27/07/2010 - 26/10/2010
	Further information:	RENTAL
	Net Amount:	248.82
	VAT Amount:	43.54
	Billing term:	27/07/2010 - 26/10/2010
	Further information:	Equipment protection charge SHARP ARM256
		PHOTOCOPIER
		Quantity 1
	Net amount:	31.56
		5.52
	VAT Amount:	
	Total Net Amount:	280.38
		49.06
	VAT at 17.5%:	
		329.44
	Total Amount Due:	
		27/07/2010
	Due on:	
	Other information on invoice:	Currency: GBP
		VAT ID No: GB 697 049 77
		Please Remit Funds on or before the due date.
		Cheque payments should be made payable to CIT Vendor Finance (UK) Limited and forwarded to the following address:
		CIT vendor Finance (UK) Limited
		PO Box 626, Donacster, DN4 5YW, United Kingdom.
		Remittance Advice:
		Deutsche Bank AG, London
		CIT vendor Finance (UK) Limited. Registered Office: Circa house, 2A, High Street, Bracknell, Berkshire RG12 1AA. Registered number: 3088213 United Kingdom.
		Printed matters for international CIT customers are processed and produced centrally for CIT Group in the Netherlands.
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	Date stamp by IPSA:	21 Jun 2010