



Invoice To:

KEITH VAZ MP

Deliver To:

KEITH VAZ MP

Invoice

Date

25-02-15

Customer Ref:

Account

Our Reference

Reference	Description	Ordered	Sent	To Follow	Unit Price	Line Value
238698	HP LJ Toner Cartridge Black CE255A	1	1	0	93.56	93.56

VAT

6 20.00% 18.71

Goods Value 93.56

Total VAT 18.71

Invoice Total **112.27**

VAT Reg. No. 453 7179 31

Thank you for your order

We pride ourselves on the quality of both our goods and service. If you have a problem we want to know about it! Please call 0800 454 797 but please try to report any shortages or damaged goods within 3 days of receipt of your order.