

Paid 19/08/14

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Payment due immediately



Paper Round
BPR (15000)



BPR Group Europe Ltd

52 Lant Street
London SE1 1RB

t: 020 7940 8291 (Accounts 2PM-5PM)

f: 020 7407 9101

e: accounts@paper-round.co.uk

Office of Chuka Umunna
Derbygate Policepoint
House of Commons
London
SW1A 0AA

Invoice Number

Invoice/Tax Date 23/05/2014

Cust. Order Ref

Account Number

Services at SW16 1NQ: 3a Mount Ephraim Road

Job Date 15-May-2014

Requested by:

●	Quantity		Service Details	Unit Price	Net Price
	Chargeable	Incl.			
	10		Deliver: Red Security & Tags	£5.20	£52.00

Credit transfers to:

BPR Group Europe Ltd
NatWest, London Bridge Branch
PO Box 35, 10 Southwark Street, London SE1 1TT
Sort Code/Account No: 51-50-03/6561 89 63

IBAN Number: GB62NWBK51500365618963

BIC: NWBKGB2L

VAT Number: 905 0669 32

Registered Number: 3961507

Total Net Amount £52.00

Total VAT @ 20.0% £10.40

Invoice Total £62.40

Paper Round is a trading name of BPR Group Europe Ltd.
Please make cheques payable to BPR Group Europe Ltd.
For any queries please contact the Accounts Department
on 020 7940 8291 between 2-5pm

The supply of goods and services by BPR Group Europe Ltd is governed by our terms and conditions, by paying this invoice you agree to the terms and conditions, full details of which are available at <http://www.paper-round.co.uk/t&cs>.