

Paid 19/08/14

# Copy Invoice

Payment due immediately



## 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 24/06/2014

Cust. Order Ref

Account Number

Services at SW16 1NQ: 3a Mount Ephraim Road

Job Date 01-May-2014

Requested by:

Quantity		Service Details	Unit Price	Net Price
Chargeable	Incl.			
10		Deliver: Red Security & Tags	£5.20	£52.00
1		Admin: Postage	£7.50	£7.50

### 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 £59.50

Total VAT @ 20.0% £11.90

Invoice Total £71.40

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>.