

Claim ref no: 85882

Information published on IPSA website

Name of Member: David Miliband MP

Financial Year: 2011/12

Expense Category: Office Costs Expenditure

Expense type: Professional Services

Amount: £234.00

Transaction date: 15/04/2011

Short Description: A6 Postcards

Details: CVN Print – Litho & Digital Printing (CVN Print)

Additional information extracted from invoice and releasable under the FOI Act

Address invoice sent to:
Labour Party
C/O Ede House
Westoe Road
South Shields
NE33 3PD

Name of supplier: CVN Print Ltd

Contact details of supplier:
Maxwell Street
South Shields
Tyne & Wear
NE33 4PU
Tel: 0191 455 3703
Fax: 0191 454 5001
Email: info@cvnprint.com
Website: www.cvnprint.com
VAT Reg. No. 407 9572 30
Company No. 4615891

Date of invoice: 25/03/2011

Invoice details:

Job No.: [Number withheld]

Description: 1000 A6 Postcards

VAT rate: 20%

Net Amount: £195.00

VAT Amount: £39.00

Total Amount due: £234.00

Billing term: NET 30 days from invoice

Payment details: [Payment details withheld]

Other information on invoice: Unless otherwise agreed in writing CVN Print retain title to the goods until full payment is received

Handwritten note on invoice: Paid [Staff name withheld] (Proxy)

Cheque £234 sent 15/4/11