

Invoice To:

KEITH VAZ MP

Deliver To:

KEITH VAZ MP

Invoice

Date
24-02-15

Customer Ref:

Account

Our Reference

Reference	Description	Ordered	Sent	To Follow	Unit Price	Line Value
ZHO12A	HP LaserJet 1010 Toner Cart Black Q2612A	2	2	0	47.76	95.52
295179	5 Star A4 10 Part Divider Set	10	10	0	0.40	4.00
397921	5 Star Value 80gA4 Pk500 x 5 (2500shots)	4	4	0	12.99	51.96
920233	5 Star Staples 23/8 Box1000	20	20	0	0.49	9.80
918664	5 Star Heavy Duty 100Sheet Stapler Black	5	5	0	9.99	49.95
912912	5 Star W/bnd Manuscript Bk 80lf A4Ruled, [Pack]	10	10	0	1.99	19.90
296794	5 Star Laser Labels 99.1x38.1mm 100Shts	10	10	0	5.99	59.90
297595	5 Star Spiral Note Pad 80Lf NS97595	2	2	0	3.59	7.18

VAT
6 20.00% 59.64

Goods Value 298.21
Total VAT 59.64

Invoice Total **357.85**

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