

# Invoice

\*\*Queries to: InvoiceQueries@office2office.biz Thank you\*\*

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 INVOICE NO: A-23949611  
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Invoice To: Jennifer Clark

Gavin Barwell MP  
 Croydton Central  
 Room 62  
 Upper Committee Corridor South  
 London  
 SW1A 0AA

Charge To:

Gavin Barwell MP  
 Croydton Central  
 Room 62  
 Upper Committee Corridor South  
 London  
 SW1A 0AA

Delivered To:

GAVIN BARWELL MP  
 GAVIN BARWELL MP  
 CROYDON CENTRAL  
 ROOM 427, 1 PARLIAMENT ST  
 HOUSE OF COMMONS  
 LONDON  
 SW1A 2NE

Customer Services  
 Telephone No :  
 Fax No :

Sales Order No : D6467977

Page 1 Of 1 Date 14/12/2011  
 Acc.No H0C09516 Order Date 12/12/2011  
 Order 00002890716

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total	VAT Rate	Line VAT
1		0989959	HP LASERJET CC530A BLACK	1	EACH	74.2600	13/12/11	74.26	20.0	14.85
2		0989958	HP LASERJET CC530A MAGENTA	1	EACH	66.1600	13/12/11	66.16	20.0	13.23
3		0989956	HP LASERJET CC532A YELLOW	1	EACH	66.1600	13/12/11	66.16	20.0	13.23
4		0989957	HP LASERJET CC531A CYAN	1	EACH	66.1600	13/12/11	66.16	20.0	13.23

### V.A.T. Summary

Rate Taxable Sum V.A.T. Amount  
 20.00 272.74 54.54

Sales Order Total (VAT excl)

272.74

INVOICE 600DS 272.74  
 INVOICE V.A.T. 54.54  
 INVOICE TOTAL 327.28

Settlement : None  
 Discount Terms :



**Banner**  
 Banner Business Services Limitx

Cashier  
 PO Box 524  
 St Crispins  
 Duke Street  
 Norwich NR3 1QU

# Invoice

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 \*\* INVOICE NO: A-23984602 \*\*  
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Invoice To :  
 Gavin Barwell MP  
 Croydon Central  
 Room 427, 1 Parliament Street  
 House of Commons  
 London  
 SW1A 2NE

Charge To :  
 Gavin Barwell MP  
 Croydon Central  
 Room 62  
 Upper Committee Corridor South  
 London  
 SW1A 0AA

Delivered To :

F A O. STEPHANIE REEVES  
 GAVIN BARWELL MP  
 CROYDON CENTRAL ROOM 62  
 UPPER COMMITTEE CORRIDOR SOUTH  
 HOUSE OF COMMONS  
 LONDON  
 SW1A 0AA

Page 1 Of 1 Date 22/12/2011  
 Acc.No H0C0951G Order Date 06/12/2011  
 Order 682211

C.A.R.

Customer Services  
 Telephone No :  
 Fax No :  
 Sales Order No : G0034212

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		PRMISCELLANEOUS	STEPHANIE REEVES BUSINESS CARDS IN GAVIN BARWELL MP'S OFFICE HC84 BUSINESS CARDS PRINTED GREEN QTY: 1 BOX OF 100 CARDS ARTWORK SUPPLIED	1	EACH	100.8000	21/12/11	100.80	20.0	20.16

V.A.T. Summary  
 Rate Taxable Sum V.A.T. Amount  
 20.00 100.80 20.16

VAT Registration : GB 731 8604 39  
 Settlement : None  
 Discount Terms

Sales Order Total (VAT excl)

100.80  
 INVOICE GOODS 100.80  
 INVOICE V.A.T. 20.16  
 INVOICE TOTAL 120.96



**banner**  
 Banner Business Services Limitk

Cashier  
 PO Box 524  
 St Crispins  
 Duke Street  
 Norwich NR3 1QU