



# Invoice

Bill To:

Deliver To:



001133

Invoice No: [Redacted] Customer No: [Redacted] Dell Order No: [Redacted] Page 1 of 2

Your Ref/PO No.  
MyFinancials PIN  
Despatch Note No.  
Despatch Date  
Payment Terms  
Invoice Date

02/10/2010

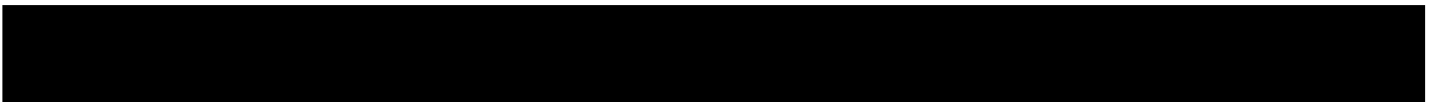
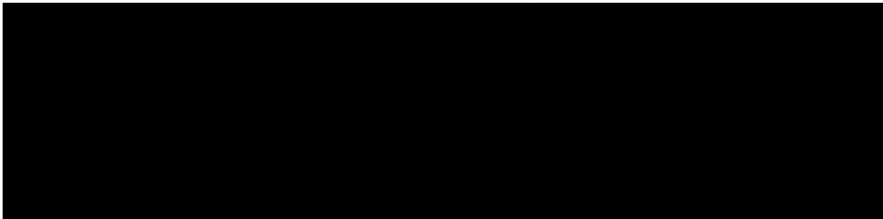
Internet Receipt No:  
Booking Reference:  
Account Manager  
Account Manager Tel  
Account Manager Fax  
Account Manager Email

Item No.	Description	Quantity	Unit Price	Net	VAT
210-32515	Latitude E4310 : Standard Base	1			
213-12047	Processor : One Intel Core i5-540M(2.53GHz,3MB,Dual Core,35W) Latitude ON	1	865.71	865.71	S
230-11520	Display : 13.3in High Definition (1366x768) Silver Backcover with Camera	1			S
226-10025	Instant ON : Latitude ON Reader	1			S
214-10279	Palmrest : No Fingerprint Reader and No Contactless SmartCard Reader	1			S
319-10388	Camera : Software for Integrated Camera (Only for standard Base )	1			S
340-15387	Documentation : English Shipping Docs	1			S
370-17423	Memory : 4GB(2x2GB)1333MHz DDR3 Dual Channel	1			S
400-21346	Hard Drive : 160GB Serial ATA (7200RPM)	1			S
641-10020	Windows Live	1			S
429-15248	Optical Drive : 8X DVD+/-RW Drive	1			S
429-15246	Optical Drive : PowerDVD 8.3 Software	1			S
429-15245	Optical Drive : Roxio Creator 10.3 Software	1			S
450-16081	Power Supply+Power Cord : UK/Irish 65W AC Adaptor 3 pin with UK/Irish 3 pin Power Cord	1			S
451-11428	Battery : Primary 3-cell 30W/HR - for lower weight	1			S
460-10290	Carrycase : Nylon Black Top Load Carry Case	1			S
293-10000	Stoptrack Anti-Theft Label	1			S
227-10009	Labels : Intel Core Label I5 for VPro	1			S
555-12938	Wireless : EMEA Intel Pro Wireless 6200 (802.11 a/g/Draft-n 2X2) Mini Card	1			S
583-14015	Keyboard : Internal UK/Irish Qwerty Standard Keyboard	1			S
613-10875	Software Driver : Latitude E4310	1			S
619-26309	Operating System : English Genuine Windows 7 Professional (32Bit OS)	1			S
620-12387	OS Media : MUI Windows 7 Professional (32Bit OS)	1			S
631-10605	NOT FOR RUSSIA,ISRAEL AND FR Intel vPro Technology advanced management features	1			S
68-38	HoP Laptop Warranty 4yrs	1			S
800-372	Latitude Order - United Kingdom	1			S
709-10556	Base Warranty	1			S
709-10557	3Yr Basic Warranty - Next Business Day - Minimum Warranty	1			S
710-18622	4Yr ProSupport for IT and Next Business Day On-Site Service	1			S
712-10087	Declined CompleteCare	1			S
450-12214	Power Supply :UK/Irish 65W AC Adaptor 3 Pin with 2m powercord (Kit)	1	19.22	19.22	S
530-11755	Modem : World Wide ERPA USB (Kit)	1	12.98	12.98	S
570-11128	Mice : Dell Optical (Not Wireless), USB (2 buttons + scroll) Black Mouse - Kit	1	3.09	3.09	S

### VAT Summary

Type	VAT Rate	GBP Net	GBP VAT £
S	17.5	901.00	157.68

	GBP
Subtotal	901.00
Freight	0.00
VAT £	157.68
<b>Total</b>	<b>1,058.68</b>





Invoice

Bill To:

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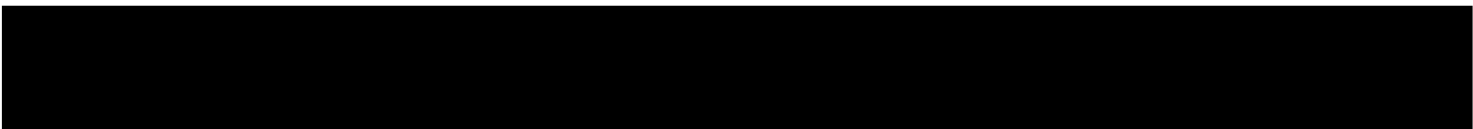
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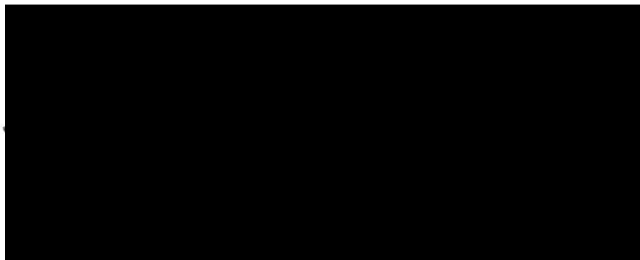
Invoice No: [Redacted] Customer No: [Redacted] Dell Order No: [Redacted] Page 2 of 2

Your Ref/PO No.  
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[Redacted]  
[Redacted]  
[Redacted]  
02/10/2010

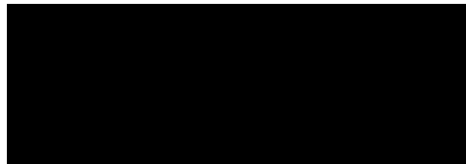
Internet Receipt No:  
Booking Reference:  
Account Manager  
Account Manager Tel  
Account Manager Fax  
Account Manager Email





Stephen Timms  
House of Commons  
Houses of Parliament

LONDON  
SW1A 0AA



Invoice No [REDACTED]  
Invoice Date 5 October 2010  
Page 1 of 1  
Account No [REDACTED]

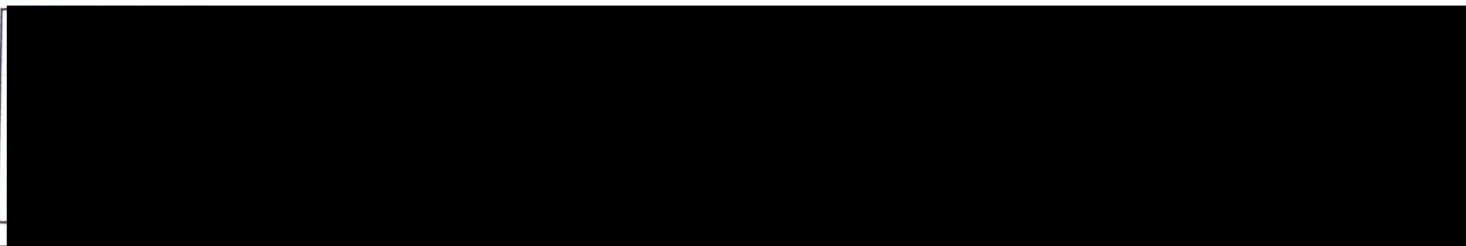
**INVOICE: GREEN CARS**

Our Ref	Your Ref	Date	Time	Name	Address	Wait Time	Co2 Emission	Miles	Price
[REDACTED]	none	6/9/10	[REDACTED]	[REDACTED]	[REDACTED]		1.46 Kg	8.74	39.01
[REDACTED]		14/9/10	[REDACTED]	[REDACTED]	[REDACTED]		1.46 Kg	8.74	39.01

Total Co2 emissions using this service :	2.93	Kg		
Total Co2 emissions using a black cab:	5.71	Kg	Net Total	78.02
Total Co2 saved by using this service:	2.79	Kg	VAT	13.65
			Total	91.67

**Thank you for your custom.**

The Government Car and Despatch Agency minimises its carbon emissions and offsets any surplus using the Government Carbon Offsetting Fund. This environmentally conscious service is provided to you free of charge.





Stephen Timms  
House of Commons  
Houses of Parliament

LONDON  
SW1A 0AA



Invoice No [REDACTED]  
Invoice Date 7 October 2010  
Page 1 of 1  
Account No [REDACTED]

INVOICE: GREEN CARS

Our Ref	Your Ref	Date	Time	Name	Address	Wait Time	Co2 Emission	Miles	Price
[REDACTED]	[REDACTED]	7/9/10	[REDACTED]	[REDACTED]	[REDACTED]		1.46 Kg	8.74	39.01
[REDACTED]	[REDACTED]	8/9/10	[REDACTED]	[REDACTED]	[REDACTED]		1.46 Kg	8.74	39.01

Total Co2 emissions using this service : 2.93 Kg  
Total Co2 emissions using a black cab: 5.71 Kg  
Total Co2 saved by using this service: 2.79 Kg

Net Total 78.02  
VAT 13.65  
Total 91.67

Thank you for your custom.

The Government Car and Despatch Agency minimises its carbon emissions and offsets any surplus using the Government Carbon Offsetting Fund. This enviromentally conscious service is provided to you free of charge



# INVOICE

\*\*Queries to: [Redacted] Thank you\*\*

INVOICE NO. [Redacted]  
Invoice To: [Redacted]



Banner Business Services Limited

Charge To: [Redacted]

Page 1 of 1 Date 27/10/2010  
Acc.No. [Redacted] Order Date 21/10/2010  
Order [Redacted]  
C.A.R. [Redacted]

Customer Services  
Telephone No: [Redacted]  
Fax No: [Redacted]

Sales Order No: [Redacted]

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		0991369	ENVISAGE HP CP2025/CM2320 CC530A BK	1	EACH	70.5000	26/10/10	70.50	17.5	12.34
2		0991370	ENVISAGE HP CP2025/CM2320 CC531A CN	1	EACH	65.5000	21/10/10	65.50	17.5	11.46
3		0991371	ENVISAGE HP CP2025/CM2320 CC533A MA	1	EACH	65.5000	21/10/10	65.50	17.5	11.46
4		0991372	ENVISAGE HP CP2025/CM2320 CC533A YE	1	EACH	65.5000	21/10/10	65.50	17.5	11.46
5		BICSAMPLE	BIC SAMPLE STICKY NOTE WALLET	1	EACH	0.0000	21/10/10	0.00	17.5	0.00
6		PRBAVERYF	PROMOTION FLYER	1	EACH	0.0000	21/10/10	0.00	17.5	0.00
7		PRBAVERYNT	AVERY NOTETABS SAMPLE PACK	1	EACH	0.0000	21/10/10	0.00	17.5	0.00

### V.A.T. Summary

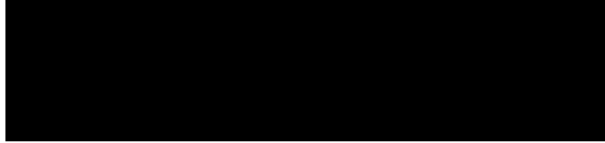
Rate 17.50 Taxable Sum 267.00 V.A.T. Amount 46.72

Sales Order Total (VAT excl) 267.00

VAT Registration: [Redacted]  
Settlement : None  
Discount Terms : None

INVOICE GOODS 267.00  
INVOICE V.A.T. 46.72  
INVOICE TOTAL 313.72

Payments to be sent to:



INVOICE

My Ref: A [redacted]

28/Oct/2010

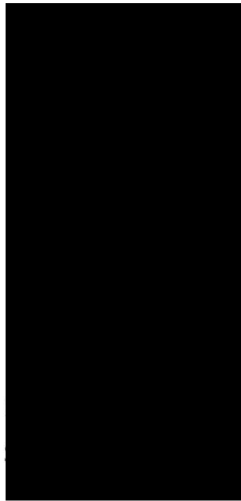
Dear Sir/Madam

Kindly remit by return the sum of £1,109.75 the amount/balance due in respect of the hire of accomodation as set forth below. (Cheques should be payable to "London Borough of Newham").

[redacted] is faithfully,



Event Date  
18/Jun/2010 Lister Room  
09/Jul/2010 Lister Room  
16/Jul/2010 Lister Room  
22/Jul/2010 Lister Room  
01/Sep/2010 Lister Room  
16/Sep/2010 Lister Room  
17/Sep/2010 Lister Room  
18/Sep/2010 Lister Room  
02/Oct/2010 Lister Room



From	To	Hire Charge	Catering Charge
04:00 PM	07:00 PM	£112.50	£0.00
02:00 PM	05:00 PM	£81.50	£0.00
03:00 PM	05:30 PM	£78.25	£0.00
10:00 AM	12:00 PM	£44.00	£0.00
10:00 AM	01:00 PM	£66.00	£0.00
06:30 PM	08:00 PM	£66.00	£0.00
02:00 PM	05:00 PM	£81.50	£0.00
09:00 AM	04:00 PM	£300.00	£0.00
10:00 AM	02:00 PM	£280.00	£0.00
		£1,109.75	£0.00

TOTAL DUE : £1,109.75

