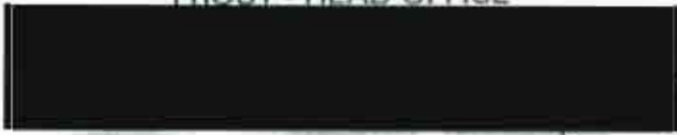




The Biggest Manufacturer of Rosettes, Sashes & Badges

ALL CHEQUES & ORDERS TO BE SENT TO:
FROST - HEAD OFFICE



WEB-SITE: www.frosts.uk.com

EMAIL: sales@frosts.uk.com

SALES INVOICE

INVOICE ADDRESS

BMP

Invoice: 7755	Date: 10-2-10	Order No.: 462547	Ordered by: A Denton
---------------	---------------	-------------------	----------------------

DESCRIPTION	QUANTITY	PRICE	VALUE	
3 Row Rosettes	1000	87p	870	00
PAID				
Paid Freedom Promotions				
12/03/10				
TASAJUNG A/c				

**Please Settle Your Account
Within 10 Days!**

Thank You!

SUB TOTAL	870	00	
POST & PACKING			N/C
VAT	155	75	
SUB TOTAL	1045	75	
AMOUNT PAID			
AMOUNT DUE	1045	75	
OTHER OUTSTANDING			



(G-2)

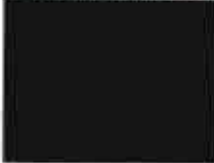
ebill Invoice

Account Number [REDACTED]

Invoice Date 24-JAN-10

Invoice Number 099997

FREEDOM PROMOTIONS



ROADSTAR SERVICES LIMITED
Authorised Agent For Total Card
PO Box 262
Crewe, Cheshire, CW2 6GF
Tel : 0844 880 2468 Fax : 0844 880 2469
Vat Reg No. 69 177 4687

Product Description	Volume	Unit Price	Net Amount	Vat Rate	Vat Amount	Gross Amount
Diesel	40.04	98.65	39.50	17.5%	6.91	46.41
Diesel - Partner Sites	71.03	101.65	72.20	17.5%	12.64	84.84
INVOICE TOTALS			111.70		19.55	131.25

Card Number	Registration	Site Name	Tran Date	Tran Time	Mileage	Product	Quantity
8	8	6723 Scarborough	24-JAN-10	10:58	8	Diesel	40.04
						Card Total	40.04
8	CHZ3817	0568 Northampt	24-JAN-10	10:04	0	Diesel - Partner Site	71.03
						Card Total	71.03

The Total Amount due will be collected by direct debit on 03-FEB-10



Please note that there is an additional charge for fuel drawn at partner sites

Click here for:

Invoice Query

Handwritten circled number 158

Handwritten signature

PAID stamp

Handwritten date 3/2/10 and initials BH with a circled 1

G-3

e bill Invoice

Account Number 412318

Invoice Date 07-FEB-10

Invoice Number 100854

FREEDOM PROMOTIONS
PO BOX 1223

BELFAST
CO ANTRIM
BT4 9DD

ROADSTAR SERVICES LIMITED
Authorised Agent For Total Card
PO Box 262
Crewe, Cheshire. CW2 6GF
Tel : 0844 880 2468 Fax : 0844 880 2469
Vat Reg No. 69 177 4687

Product Description	Volume	Unit Price	Net Amount	Vat Rate	Vat Amount	Gross Amount
Diesel - Partner Sites	374.91	99.95	374.72	17.5%	65.58	440.30
VOICE TOTALS			374.72		65.58	440.30

Card Number	Registration	Site Name	Tran Date	Tran Time	Mileage	Product	Quantity
5	ET05NYH	0534 LEEDS	31-JAN-10	14:11	0	Diesel - Partner Sites	39.86
	ET05MYH	1396 ALFRETON	02-FEB-10	19:39	0	Diesel - Partner Sites	41.56
	K517ODM	0015 Leeds	06-FEB-10	20:38	0	Diesel - Partner Sites	57.71
	Card Total						139.13
8	CHZ3717	1105 Hinckley	28-JAN-10	11:49	0	Diesel - Partner Sites	63.13
	CHZ3817	1342 BARNSELEY	31-JAN-10	13:46	0	Diesel - Partner Sites	71.49
	CH000	0416 Ferryhill	04-FEB-10	13:58	0	Diesel - Partner Sites	21.76
	CHZ3817	0416 Ferryhill	05-FEB-10	10:21	0	Diesel - Partner Sites	79.40
Card Total						235.78	

Total Amount due will be collected by direct debit on 17-FEB-10

PAID

Please note that there is an additional charge for fuel drawn at partner sites

click here for:

Invoice Query

BH 1
17/02/10

(G-4)

e bill Invoice

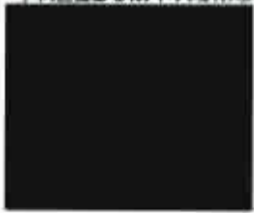
Account Number [REDACTED]

Rate 1

Invoice Date 14-FEB-10

Invoice Number 101467

FREEDOM PROMOTIONS



ROADSTAR SERVICES LIMITED
Authorised Agent For Total Card
PO Box 262
Crewe, Cheshire. CW2 6GF
Tel : 0844 880 2468 Fax : 0844 880 2469
Vat Reg No. 69 177 4687

Product Description	Volume	Unit Price	Net Amount	Vat Rate	Vat Amount	Gross Amount
Diesel	35.44	96.95	34.36	17.5%	6.01	40.37
Diesel - Partner Sites	307.20	99.95	307.04	17.5%	53.74	360.78
TOTALS			341.40		59.75	401.15

Card Number	Registration	Site Name	Tran Date	Tran Time	Mileage	Product	Quantity
5	ET05MYH	0015 Leeds	09-FEB-10	09:39	0	Diesel - Partner Sites	36.89
						Card Total	36.89
7	FL51GKB	0746 COVENTRY	12-FEB-10	09:20	0	Diesel - Partner Sites	39.26
	FL51GKN	1159 Nuneaton	14-FEB-10	07:23	0	Diesel - Partner Sites	50.40
						Card Total	89.66
8	CHZ3817	0369 Penrith	08-FEB-10	14:52	0	Diesel - Partner Sites	71.49
	X558BFP	0369 Penrith	08-FEB-10	14:57	0	Diesel - Partner Sites	46.02
	CHZ3747	5336 Mancheste	10-FEB-10	23:59	0	Diesel	35.44
	CHZ3817	0863 Wigan	12-FEB-10	14:35	0	Diesel - Partner Sites	63.12
						Card Total	216.07

The Total Amount due will be collected by direct debit on 24-FEB-10

Please note that there is an additional charge for fuel drawn at partner sites

Click here for:

Invoice Query

PAID

(15)

24/2/10
BHI

e bill Invoice

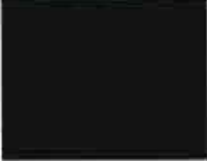
G1

Account Number [REDACTED]

Invoice Date 07-MAR-10

Invoice Number 103089

FREEDOM PROMOTIONS



ROADSTAR SERVICES LIMITED
Authorised Agent For Total Card
Herald Park, Herald Drive
Crewe, Cheshire. CW1 6EG
Tel : 0844 880 2468 Fax : 0844 880 2469
Vat Reg No. 69 177 4687

Product Description	Volume	Unit Price	Net Amount	Vat Rate	Vat Amount	Gross Amount
Diesel - Partner Sites	252.62	101.65	256.79	17.5%	44.94	301.73
VOICE TOTALS			256.79		44.94	301.73

Card Number	Registration	Site Name	Tran Date	Tran Time	Mileage	Product	Quantity
GH23817		1159 Nuneaton	25-FEB-10	15:59	0	Diesel - Partner Sites	84.74
GH23717		1141 BP Site	06-MAR-10	17:25	0	Diesel - Partner Sites	83.57
GH23717		1141 BP Site	07-MAR-10	15:59	0	Diesel - Partner Sites	84.31
Card Total							252.62

1630

Total Amount due will be collected by direct debit on 17-MAR-10

Please note that there is an additional charge for fuel drawn at partner sites

J/D

here for:

Invoice Query

1 = £ 302
 2 = £ 131
 3 = £ 440
 4 = £ 401

 total = £ 1,274

PAID
 17/3/10
 BH (1)

D1

Invoice**From**

ROMAC PRESS LIMITED
 UNIT 16-17 BLOOMFIELD COMMERCIAL CENTRE
 5 FACTORY STREET
 BELFAST
 CO. ANTRIM
 BT5 5AW
 VAT Reg No: B49 0313 27

To:

BRITISH HERITAGE



VAT Reg No:

Invoice No. 7477**Invoice / Tax Date** 28/01/2010**Customer Order No.****Account No.**

Quantity	Details	Unit Price	£	Disc.	£	Net	£	VAT %	VAT	£
1.00	14000 53845/5 12PP BOOKLET FEB2010	1,600.00		0.00		1,600.00		0.00		0.00

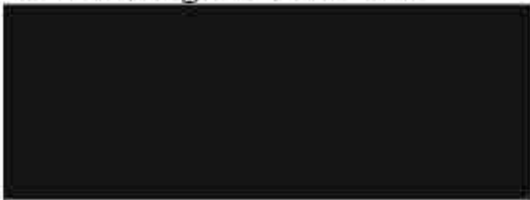
Invoice Tax Breakdown:	Tax Rate	Total Net	Total Tax
	0.00%	1,600.00	0.00

PAID

Total Net Amount	£	1,600.00
Carriage Net	£	0.00
Total VAT Amount	£	0.00
Invoice Total	£	1,600.00
Euro Total	€	0.00

C11

Imax Design & Print Ltd



INVOICE

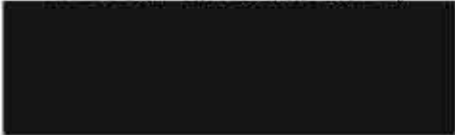
Document No. 002060

Date/Tax Point 14/04/2010

Your Order No. 1708

Account No. [Redacted]

British National Party



Quantity	Product Description	VAT	Exc.	Inc.
1	To print 2 page A4 leaflet on 130 gloss folded to DL qty - 12,000 -- Order Number WST - S - 001	£0.00	£466.00	£466.00

PAID
Paid B+3
2/05/10

Payment terms strictly 0 days net



Exclusive Total: £466.00

VAT Total: £0.00

Total: £466.00

In reference please quote account and or invoice number

C10



Acorn Park
Sidmouth Road
Aylesbeare
Exeter, Devon
EX5 2JJ

PAID

Telephone 01395 232868 Fax 01395 232848
E-mail office@mailboxnationwide.com Website: www.mailboxnationwide.com

BRITISH NATIONAL PARTY



PAID

Date 19-Apr-10
Invoice Number: 13246
Your Ref: 0

Distribution of Promotional Material

34,000 BRITISH NATIONAL PARTY @ £40.00 per thousand £1,360.00

28/04/10
PAID
BOS

VAT @ 17.50% £238.00

Total £1,598.00

Distribution will not commence until payment has been received.
Please Make Cheques Payable to [Redacted]
All work is carried out on the basis of the Conditions of Provision of Services on the website
www.mailboxnationwide.com

All material for distribution should be delivered to:- Mailbox Nationwide, Acorn Park, Sidmouth Road, Aylesbeare, Exeter EX5 2JJ

Executive Director: Caroline Pocock, Company Secretary: Keith Pocock.
VAT Registration No. 704 611665 Company Registration No. 3709372 Registered in England

C9

Invoice

From

ROMAC PRESS LIMITED
UNIT 16-17 BLOOMFIELD COMMERCIAL CENTRE
5 FACTORY STREET
BELFAST
CO. ANTRIM
BTS 5AW
VAT Reg No: B49 0313 27

To:

BRITISH HERITAGE
[REDACTED]

Invoice No. 7710
Invoice / Tax Date 31/03/2010
Customer Order No.
Account No. [REDACTED]

VAT Reg No:

Quantity	Details	Unit Price	£	Disc.	£	Net	£	VAT %	VAT	£
1.00	100000 RS064 STOKE APPEAL FLYERS	2,900.00		0.00		2,900.00		0.00		0.00

Invoice Tax Breakdown:	Tax Rate	Total Net	Total Tax
	0.00%	2,900.00	0.00

PAID 14/04/2010

Total Net Amount	£	2,900.00
Carriage Net	£	0.00
Total VAT Amount	£	0.00
Invoice Total	£	2,900.00
Euro Total	€	0.00

C8

Invoice

From

ROMAC PRESS LIMITED
UNIT 16-17 BLOOMFIELD COMMERCIAL CENTRE
5 FACTORY STREET
BELFAST
CO. ANTRIM
BT5 5AW
VAT Reg No: 849 0313 27

To:

BRITISH HERITAGE



VAT Reg No:

Invoice No. 7629
Invoice / Tax Date 15/03/2010
Customer Order No.
Account No.

Quantity Details

1.00 50000 S5014 24PP A5 BOOKLET

Unit Price	£	Disc.	£	Net	£	VAT %	VAT	£
5,350.00		0.00		5,350.00		0.00		0.00

Invoice Tax Breakdown:	Tax Rate	Total Net	Total Tax
	0.00%	5,350.00	0.00

Paid 14/04/2010

C8 = £5350
C9 = £2900

TOTAL £9,250.

Total Net Amount	£	5,350.00
Carriage Net	£	0.00
Total VAT Amount	£	0.00
Invoice Total	£	5,350.00
Euro Total	€	0.00



BPIF
 member



C1

SOLASNI

INVOICE NO:	S57168
JOB NO:	37615
ORDER NO:	
DATE:	11/01/2010

VAT Reg No: 317565748

	EXCL. VAT	V.A.T.
50,000 x BARKING EDITION OF FREEDOM	2789.00	0.00
COURIER	120.00	0.00

C1 = £2909
 C2 = £1756
 C3 = £2288
 C4 = £1962
 C5 = £2415
 C6 = £1756
 C7 = £1490
TOTAL = £14,576

Paid by A. Haman

PAID PAID

Plus

Bas 9/03/10

INVOICE TOTAL IN GROSS

CONDITIONS OF SALE

All goods remain the property of Newton Press until paid for in full.
 Overdue payments incur an interest charge of 2% above Barclays Base Rate.
 Howarth Ltd, trading as NEWTON PRESS,
 Registered in England & Wales. No. 3493503

NETT	2789.00
V.A.T.	120.00
TOTAL	2909.00



BPIF
MEMBER



C-2



INVOICE NO:	S57170
JOB NO:	37772
ORDER NO:	

DATE: 8/2/2010

VAT Reg. No: 312 5657 43

	QUANTITY	UNIT PRICE	TOTAL	V.A.T.
20,000 x FREEDOM 112			1688.00	0.00
COURIER			68.00	0.00

PAID
Bos 30/04/10

1646 P

PAYMENT TERMS: 30 DAYS

CONDITIONS OF SALE
All goods remain the property of Newton Press until paid for in full.
Overdue payments incur an interest charge of 2% above Barclays base rate.
Howard Ltd trading as NEWTON PRESS.
Registered in England & Wales. No. 3480033

NETT	1756.00
V.A.T.	0.00
TOTAL	1756.00



BPIF
 member



C-3

SOLASNI

INVOICE N°:	S57169
JOB N°:	37614
ORDER N°:	
DATE:	11/01/2010

VAT Reg. N°: 117555746

	GOODS	V.A.T.
30,000 x FREEDOM 111	2168.00	0.00
COURIER	120.00	0.00

PAID 3/3/10

1640

BOS

PAID

GENERAL TERMS 01-1-04

CONDITIONS OF SALE
 All goods remain the property of Newton Press until paid for in full.
 Overdue payments incur an interest charge of 2% above Barclays Base Rate.
 Howzeth Ltd, trading as NEWTON PRESS.
 Registered in England & Wales. N°: 3400853

NETT	2168.00
V.A.T.	120.00
TOTAL	2288.00



BPIF
member



C4

SOLASNI
[Redacted]

INVOICE NO:	SS7174
JOB NO:	38087
ORDER NO:	
DATE:	19/3/2010

VAT Reg No: 317565749

	GC 003	V.A.T.
30,000 x STOKE NEWSPAPER	1896.00	0.00
COURIER	66.00	0.00

19/04/2010
PAID

1962

PAYMENT TERMS: 30 DAYS

CONDITIONS OF SALE

All goods remain the property of Newton Press until paid for in full.
Overdue payments incur an interest charge of 2% above Barclays Base Rate.
Hewarth Ltd. trading as NEWTON PRESS.
Registered in England & Wales. No. 5480883

NETT	1962.00
V.A.T.	0.00
TOTAL	1962.00



BPIF
member



(C5)

INVOICE NO: S57180
JOB NO: 38206
ORDER NO:
DATE: 26/4/2010

VAT Reg. No. 317 5657-6



	GOODS	V.A.T.
32,000 x FREEDOM 114	2295.00	0.00
COURIER	120.00	0.00

£14,910 PAID BHS
07.05.10

PAYMENT TERMS: 30 DAYS

CONDITIONS OF SALE

All goods remain the property of Newton Press until paid for in full.
Overdue payments incur an interest charge of 2% above Barclays Base Rate.
Howarth Ltd. trading as NEWTON PRESS
Registered in England & Wales. No. 34000883

NETT	2415.00
V.A.T.	0.00
TOTAL	2415.00



BPIF
 member



C6

SOLASNI


INVOICE NO:	S57173
JOB NO:	37967
ORDER NO:	
DATE:	3/3/2010

VAT Reg. No 317 5667 43

	GOODS	V.A.T.
20,000 x FREEDOM 113	1688.00	0.00
COURIER	68.00	0.00

PAID
 30/04/10
 BGF
 1646

PAYMENT TERMS: 30 DAYS

CONDITIONS OF SALE

All goods remain the property of Newton Press until paid for in full.
 Overdue payments incur an interest charge of 3% above Barclays Base Rate.
 Howarth Ltd. trading as NEWTON PRESS.
 Registered in England & Wales No. 3410003

NETT	1756.00
V.A.T.	0.00
TOTAL	1756.00



BPIF
member



C7



INVOICE Nº:	557179
JOB Nº:	38265
ORDER Nº:	
DATE:	26/4/2010

VAT Reg. Nº. 317 1667 43

	GOODS	V.A.T.
25,000 x FREEDOM 114	1430.00	0.00
COURIER	60.00	0.00

PAID

07/06/10
PAID BH

PAYMENT TERMS: 30 DAYS

CONDITIONS OF SALE

All goods remain the property of Newton Press until paid for in full.
 Overdue payments incur an interest charge of 2% above Barclays Base Rate.
 Howarth Ltd. trading as NEWTON PRESS.
 Registered in England & Wales. Nº. 3482882

NETT	1490.00
V.A.T.	0.00
TOTAL:	1490.00

DELIVER TO:

INVOICE

STANLEY PRODUCTIONS

BRITISH NATIONAL PARTY



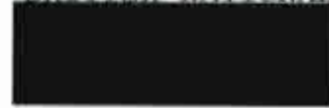
PAID

STANLEY PRODUCTIONS LTD.

VAT Reg. No. GB 242 4738 65

Customer VAT Regn. No.

BRITISH NATIONAL PARTY



A-1

HEAD OFFICE

ACCOUNTS DEPARTMENT

117 Wardour Street
London W1F 8WD
020 7438 0311
020 7754 4411
020 7484 4545
020 7484 4256
020 7437 5472
020 7836 5770
Fax: 020 7437 2125
Fax: 020 7434 0592
Fax: 020 7438 3666

42-48 Brunel Road
Westway Estate
Acton
London W3 7XR
020 8740 6320
020 8743 8678
Fax: 020 8748 2403

YO43 4WX

INVOICE No. 675321

DISTRIBUTION

42-48 Brunel Road
Westway Estate
Acton
London W3 7XR
020 8748 2939
020 8748 2376
Fax: 020 8748 2403

INVOICE DATE 23/04/10

COLLECT 562.19

REPAIRS AND SERVICING

55 Fleece Road
Surrey, KT8 5JR
020 8396 7843
Fax: 020 8338 0350

GM

sales@stanleyproductions.co.uk
www.stanleysonline.com

ACCOUNT NUMBER	CUSTOMER ORDER NUMBER	ORDER DATE	ORDER No.
		23/04/10	675475
ITEM CODE	DESCRIPTION	VAT QUANTITY	UNIT PRICE NET AMOUNT
DVDCOPY	1 DVD MASTER FROM EACH DIGIBETA MASTER COPYING OF DVD	01 3	5.45 16.35
DVDCOPY	DVD TO DVD {WITHOUT CLOCK}	01 2	5.45 10.90
DVDCOPY	DVD TO DVD {1/7925/0003#001}	01 2	5.45 10.90
DVDCOPY	COPYING OF DVD	01 2	5.45 10.90
DELIVERY	DVD TO DVD {C5/15/99/000/A}	01 2	8.50 17.00
	DELIVERY CHARGE		

VAT ANALYSIS

CODE	RATE	GOODS	VAT
01	17.50	478.45	83.74

TOTAL GOODS 478.45

TOTAL VAT 83.74

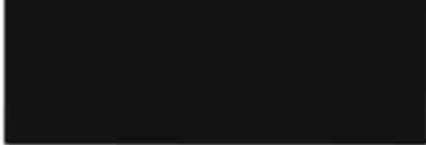
Payment Not Received. INVOICE TOTAL 562.19

STANLEY PRODUCTIONS

STANLEY PRODUCTIONS LTD.

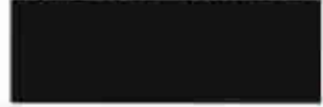
VAT Reg. No. GB 542 4735 65

BRITISH NATIONAL PARTY



Customer VAT Regn. No.

BRITISH NATIONAL PARTY



YO43 4WX

INVOICE No. 675321

INVOICE DATE 23/04/10

COLLECT 562.19

HEAD OFFICE

147 Wandour Street
London W1F 8WD
020 7439 0311
020 7734 4411
020 7494 4545
020 7494 4255
020 7437 8472
020 7635 5770
Fax: 020 7437 2126
Fax: 020 7434 0582
Fax: 020 7439 5658

ACCOUNTS DEPARTMENT

42-48 Brunel Road
Westway Estate
Acton
London W3 7XR
020 8740 6320
020 8743 9678
Fax: 020 8749 2403

DISTRIBUTION

42-48 Brunel Road
Westway Estate
Acton
London W3 7XR
020 8749 2939
020 8749 2376
Fax: 020 8749 2403

REPAIRS AND SERVICING

15 Fleeca Road
Surbiton
Surrey, KT8 5JR
020 8339 7643
Fax: 020 8339 0350

GM

sales@stanleyproductions.co.uk
www.stanleyonline.com

ACCOUNT NUMBER	CUSTOMER ORDER NUMBER	ORDER DATE	ORDER No.		
		23/04/10	675475		
ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	NET AMOUNT	
MASTER	CUSTOMER SUPPLIED MASTER AS HARD DRIVE	01	1		
BCTD6	SONY 6MIN. (SMALL) DIG. BETACAM	01	9	7.70	69.30
DVD47MWDUP	BULK DVD4.7GB (MAXELL/TDK/MPC)	01	10		
CSHCLEART	CSHELL CLEAR TRANSPARENT CD/DVD	01	10	.20	2.00
VIDCODE	TO ENCODE PAL VIDEO TO CD ROM	01	3	48.00	144.00
	3 FILES TO 1 DIGIBETA OF EACH SEE SPEC SHEET				
DIGICOPY	TO COPY DIGIBETA MASTER DIGIBETA TO DIGIBETA MASTER WITH NO CLOCK	01	4	18.00	72.00
DIGICOPY	TO COPY DIGIBETA MASTER DIGIBETA TO DIGIBETA 4'30" MASTER CODE 1/7952/0003#001	01	1	22.00	22.00
DIGICOPY	TO COPY DIGIBETA MASTER DIGIBETA TO DIGIBETA 4'30" MASTER CODE C5/15/99/000/A	01	1	22.00	22.00
EDITING	TO EDITING SERVICES	01	2	10.00	20.00
DVDBURN	ADD CLOCK TO 2 DIGI MASTERS COPY VIDEO TO DVD BY DVD RECORDER DIGIBETA TO DVD	01	3	24.00	72.00

Continued on next page

BRITISH NATIONAL PARTY



STA
PROD

STANLEY PRODUCTIONS

147 WARDOUR STREET

STAN

M6873863

T1D27206663



INVOICE TO:

BRITISH NATIONAL PARTY



PAID

YO43 4WX

INVOICE No. 675321

ADVICE DATE 23/04/10

COLLECT 562.19

PAID IN FULL

GM

HEAD OFFICE

147 Wardour Street
London W1F 0WD
020 7430 0311
020 7734 4411
020 7494 4545
020 7494 4255
020 7437 5473
020 7838 5770
Fax: 020 7437 3126
Fax: 020 7494 0592
Fax: 020 7439 3889

REPAIRS AND
SERVICING

55 Fiecco Road
Sutton
Surrey, KT8 5JF
020 8380 7843
Fax: 020 8331 0310

KEYED

SALE
CARDHOLDER COPY

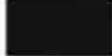
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £650.32

CUSTOMER NOT PRESENT

THANK YOU
16:01 23/04/10

AUTH CODE:



RECEIPT 1427

ACCOUNT NUMBER	CUSTOMER ORDER NUMBER	ORDER DATE	ORDER No.
	<	23/04/10	675475
ITEM CODE	DESCRIPTION	QUANTITY	
MASTER	CUSTOMER SUPPLIED MASTER AS HARD DRIVE	1	
BCTD6	SONY 6MIN. (SMALL) DIG. BETACAM	9	
DVD47MWDUP	BULK DVD4.7GB (MAXELL/TDK/MPO)	10	
CSHCLEART	CSHELL CLEAR TRANSPARENT CD/DV	10	
VIDCODE	TO ENCODE PAL VIDEO TO CD ROM 3 FILES TO 1 DIGIBETA OF EACH SEE SPEC SHEET	3	
DIGICOPY	TO COPY DIGIBETA MASTER DIGIBETA TO DIGIBETA MASTER WITH NO CLOCK	4	
DIGICOPY	TO COPY DIGIBETA MASTER DIGIBETA TO DIGIBETA 4'30" MASTER CODE 1/7952/0003#001	1	
DIGICOPY	TO COPY DIGIBETA MASTER DIGIBETA TO DIGIBETA 4'30" MASTER CODE C5/15/99/000/A	1	
EDITING	TO EDITING SERVICES ADD CLOCK TO 2 DIGI MASTERS	2	
DVDBURN	COPY VIDEO TO DVD BY DVD RECORDER DIGIBETA TO DVD	3	

Continued on next page

INVOICE

STANLEY PRODUCTIONS

STANLEY PRODUCTIONS LTD.

VAT Reg. No. GB242 4738 65

CHANNEL 5



Customer VAT Regn. No.

CHANNEL 5



INVOICE No. 675337

INVOICE DATE 23/04/10

COLLECT 17.63

HEAD OFFICE

147 Watford Street
London W1F 8WD
020 7439 0371
020 7754 4411
020 7494 4545
020 7494 4255
020 7437 5472
020 7638 5770
Fax: 020 7437 2186
Fax: 020 7434 0582
Fax: 020 7439 3688

ACCOUNTS DEPARTMENT

42-48 Brunel Road
Westway Estate
Acton
London W3 7XR
020 8740 8320
020 8743 0678
Fax: 020 8749 2403

DISTRIBUTION

42-48 Brunel Road
Westway Estate
Acton
London W3 7XR
020 8749 2939
020 8749 2378
Fax: 020 8749 2403

REPAIRS AND SERVICING

55 Filbeck Road
Surrey
Surrey, KT8 5JR
020 8398 7843
Fax: 020 8339 0350

GM

sales@stanleyproductions.co.uk
www.stanleysonline.com

ACCOUNT NUMBER	CUSTOMER ORDER NUMBER	ORDER DATE	ORDER No.
		23/04/10	675493
ITEM CODE	DESCRIPTION	VAT QUANTITY	UNIT PRICE NET AMOUNT
DELIVERY	DELIVERY CHARGE DELIVERY OF 2 X DIGIBETA & 2 X DVDs G1	01 1	15.00 15.00
VAT ANALYSIS			TOTAL GOODS
CODE	RATE	GOODS	VAT
01	17.50	15.00	2.63
			TOTAL VAT
			17.63
Payment Net Received			INVOICE TOTAL
			17.63

STANLEY PRODUCTIONS

STANLEY PRODUCTIONS LTD.

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ITV



Customer VAT Regn. No.

HEAD OFFICE

ACCOUNTS DEPARTMENT

147 Windsor Street
London W1F 8WD
020 7439 0311
020 7734 4411
020 7494 4545
020 7494 4255
020 7437 5472
020 7536 5770
Fax: 020 7437 2126
Fax: 020 7434 0502
Fax: 020 7439 3669

42-48 Brunel Road
Westway Estate
Acton
London W3 7XR
020 8740 0320
020 8743 8678
Fax: 020 8749 2403

DISTRIBUTION

42-48 Brunel Road
Westway Estate
Acton
London W3 7XR
020 8749 2939
020 8749 2375
Fax: 020 8749 2403

REPAIRS AND SERVICING

55 Fleece Road
Sutton
Surrey, KT9 5JF
020 8396 7543
Fax: 020 8338 0350

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CASH SALE
PLEASE ENSURE YOU FILL IN HERE
NAME, ADDRESS AND PHONE NUMBER

INVOICE No. 675339

INVOICE DATE 23/04/10

COLLECT 23.50

ACCOUNT NUMBER	CUSTOMER ORDER NUMBER	ORDER DATE	ORDER No.		
		23/04/10	675495		
ITEM CODE	DESCRIPTION	VAT	QUANTITY	UNIT PRICE	NET AMOUNT
DELIVERY	DELIVERY CHARGE DELIVERY OF 2 X DIGIBETA & 2 X DVDs	01	1	20.00	20.00
	GA				

VAT ANALYSIS				TOTAL GOODS	20.00
CODE	RATE	GOODS	VAT		
01	17.50	20.00	3.50		
				TOTAL VAT	3.50
Payment Not Received				INVOICE TOTAL	23.50

STANLEY PRODUCTIONS

STANLEY PRODUCTIONS LTD.

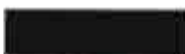
VAT Reg. No. GB 242 4728 66

BBC



Customer VAT Regn. No.

BBC



INVOICE No. 675340

INVOICE DATE 23/04/10

COLLECT 23.50

HEAD OFFICE

147 Wardour Street
London W1P 8WD
020 7439 0311
020 7734 4411
020 7494 4545
020 7194 4255
020 7437 5472
020 7636 5770
Fax: 020 7437 2126
Fax: 020 7434 0502
Fax: 020 7439 3559

REPAIRS AND SERVICING

55 Fleeca Road
Surbiton
Surrey, KT6 5JR
020 8386 7843
Fax: 020 8339 0350

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ACCOUNTS DEPARTMENT

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Westway Estate
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London W3 7XR
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020 8743 9678
Fax: 020 8749 2403

DISTRIBUTION

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Westway Estate
Acton
London W3 7XR
020 8749 2939
020 8748 2376
Fax: 020 8749 2403

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ACCOUNT NUMBER	CUSTOMER ORDER NUMBER	ORDER DATE	ORDER No.			
[REDACTED]		23/04/10	675497			
ITEM CODE	DESCRIPTION	VAT	QUANTITY	UNIT PRICE	NET AMOUNT	
DELIVERY	DELIVERY CHARGE DELIVERY OF 2 X DIGIBETA & 2 X DVDs	01	1	20.00	20.00	
	GI					
VAT ANALYSIS					TOTAL GOODS	20.00
CODE	RATE	GOODS	VAT		TOTAL VAT	3.50
01	17.50	20.00	3.50			
Payment Not Received.					INVOICE TOTAL	23.50

DELIVER TO:

INVOICE

STANLEY PRODUCTIONS

STANLEY PRODUCTIONS LTD.

VAT Reg. No. GB 242 4738 85

CHANNEL 4



Customer VAT Regn. No.

CHANNEL 4



INVOICE No. 675344

INVOICE DATE 23/04/10

COLLECT 23.50

HEAD OFFICE

147 Wadour Street
London W1F 0WD
020 7439 0311
020 7734 4411
020 7454 4545
020 7454 4255
020 7437 5472
020 7635 5770
Fax: 020 7437 2126
Fax: 020 7434 0588
Fax: 020 7439 3850

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020 8743 9578
Fax: 020 8749 2403

DISTRIBUTION

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020 8748 2376
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020 8398 7843
Fax: 020 8398 0350

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www.stanleysonline.com

ACCOUNT NUMBER	CUSTOMER ORDER NUMBER	ORDER DATE	ORDER No.		
	<	23/04/10	675499		
ITEM CODE	DESCRIPTION	VAT	QUANTITY	UNIT PRICE	NET AMOUNT
DELIVERY	DELIVERY CHARGE	01	1	20.00	20.00
	DELIVERY OF 2 X DIGIBETA & 2 X DVDs				
	GI				
JAT ANALYSIS				TOTAL GOODS	20.00
CODE	RATE	GOODS	VAT	TOTAL VAT	3.50
31	17.50	20.00	3.50		
Payment Not Received.				INVOICE TOTAL	23.50