

10 Jun10

Chris Hartwell  
TUC Cymru  
Transport House  
1 Cathedral Rd,  
Cardiff, CF11 9SD

ITEM No: CH/01

no. 01935

# INVOICE

PARTICULARS:

2010 EU Election leaflets resupply

A4 210mm x 99mm - 6 page portrait

Print (full colour, on 120gsm recycled offset

£650

Carriage to 3 addresses

£80

Design + Author's Corrections

£65

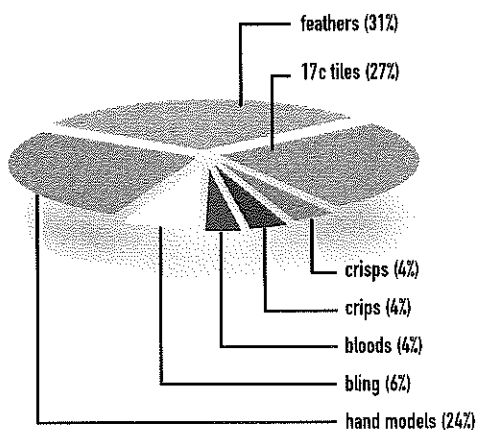
Total: £795

Amount due payable within 30 days of receipt.

*Paid: 15 June 2010*

Please make cheques payable to GREEN LAND DESIGN. Thank you for your business.

Where your money goes  
(based on June 2008 audit)



**GREEN  
LAND  
DESIGN**

Nyali  
Prior Street  
Ruthin  
ll15 1LT

hello@greenlanddesign.org  
+44 (0)1824 703 625



Item No: CH/02

Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number  
**9028954082**

Invoice date  
**26 Apr 2010**

Page  
**1** of 2

RECEIVED 28 APR 2010

# Invoice

To  
WALES TUC  
TRANSPORT HOUSE  
1 CATHEDRAL ROAD  
CARDIFF  
CF11 9SD

716

Account held at  
WALES TUC  
TRANSPORT HOUSE  
1 CATHEDRAL ROAD  
CARDIFF  
CF11 9SD

3917\_JL0930633\_135P1\_3995



Customer account number

**0206425000**

Legal entity number

**1000013138**

Terms

**30 days**

Please pay by

**26 May 2010**

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
H05126786	19 Apr 2010	25700		POSTING CHEQUE HANDLING CHARGE	1			1.00	E
	CF11 9SD	0206425000			1 item		£1.000 each		
H05126786	19 Apr 2010	25700		WALKSORT 2	8,587	0.060		1,432.21	E
	CF11 9SD	535620W5	Letter	DIRECTS: 8587 @ £0.243 each			Discount £657.29 (31.50 %)		
				Levy £2.86					
				SUB TOTAL			£1,433.21		
N57608020	19 Apr 2010	emgcy		POSTING CHEQUE HANDLING CHARGE	1			1.00	E
	CF11 9SD	0206425000			1 item		£1.000 each		
N57608020	19 Apr 2010	emgcy		1ST AND 2ND CLASS ACCOUNT MAIL	2,918	175.080		1,018.97	E
	CF11 9SD	535620X0	Letter	2918 items 175.08 kg			£0.360 each		
				Total Cost Pre Discount £1050.48 , Volume discount of £31.51-					
				SUB TOTAL			£1,019.97		

2.86 ASBOF levy has been included on this invoice

Cheque No 101431  
Date 29/4/10

Amount carried forward to next page

**2,453.18**

Mail

3917\_JL0930633\_1S5P1\_3995

# Invoice

Invoice Number  
**9028954082**

Customer account number

Invoice Date  
**26 Apr 2010**

**0206425000**  
Legal entity number

Page  
**2** of **2**

**1000013138**

Amount brought forward

**2,453.18**

Net value VAT

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
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Total Net

**2,453.18**

Total VAT

E = exempt

**0.00**

Total

**2,453.18**

INVOICE



Finance Service Centre - Bolton  
Royal Mail House  
Stone Hill Road  
FARNWORTH  
BL4 9XX

ITGM No: CH/03

Invoice No. 1225/90379842  
Invoice Date 15.03.2010  
Bill to No. 131927  
Your Order No. Wales TUC  
Sales Order/Contract No. 244645  
Sales Order Date 19.05.2010

Wales TUC  
Transport House  
1 Cathedral Road  
Cardiff  
CF11 9SD

Vat Reg ID: 243170002

Page 1 of 1

Telephone Enquiries to 08457 950 950

For payment enquiries quote your Payer Account No. as shown on the remittance advice

Terms of payment Payment Due Within 28 Days  
Due for payment by 12.04.2010

Item Ref No.	Description Product	Quantity	Price	Price Unit	Value	VAT Code
000001 244645	Print & Fulfilment 3000055	1	367.89	EA	367.89	AS

Swansea Council Wards 2918 items despatched

Code	VAT %	Total Sales	Total VAT	Total net	
	17.50	367.89	64.38	VAT	367.89 64.38
				Final amount	432.27

Cheque NO 101434  
Date 21/5/10

20 MAY 2010	
Authorised by	
Job Number	
Dept. Code	
Charging Code	Vat Code

Royal Mail is a trading name of Royal Mail Group Ltd. Registered in England and Wales. Registered number 4138205.  
Registered office at 100 Victoria Embankment, LONDON EC4Y 0HQ.

24103110  
**INVOICE**



ITEM NO: CH/04

Invoice No. 1225/90379839  
Invoice Date 15.03.2010

Bill to No. 131927

Your Order No. Wales TUC  
Sales Order/Contract No. 244642  
Sales Order Date 19.05.2010

Vat Reg ID: 243170002

Page 1 of 1

Finance Service Centre - Bolton  
Royal Mail House  
Stone Hill Road  
FARNWORTH  
BL4 9XX

Wales TUC  
Transport House  
1 Cathedral Road  
Cardiff  
CF11 9SD

Telephone Enquiries to 08457 950 950

For payment enquiries quote your Payer Acct  
No. as shown on the remittance advice

Terms of payment Payment Due Within 28 Days  
Due for payment by 12.04.2010

Item Ref No.	Description Product	Quantity	Price	Price Unit	Value	VAT Code
000001 244642	Print & Fulfilment 3000055	1	855.69	EA	855.69	AS

Wrexham Council Wards 8587 items despatched

Code	VAT %	Total Sales	Total VAT	Total net	Value
	17.50	855.69	149.75	VAT	149.75
				Final amount	1,005.44

Cheque NO 101435  
Date 21/5/10

20 MAY 2010	
Authorised by	
Job Number	
Dept. Code	
Change No.	Vat Code

Royal Mail is a trading name of Royal Mail Group Ltd. Registered in England. Registered office at 100 Victoria Embankment, LONDON EC4Y 0HQ.

ITEM NO: CH/05




Royal Mail  
Credit Management Centre  
Stone Hill Road  
Farnworth  
BOLTON  
BL4 9XX

2931\_JL0908088\_1GS4P1\_1451

716

WALES TUC  
TRANSPORT HOUSE  
1 CATHEDRAL ROAD  
CARDIFF  
CF11 9SD

Account Enquiries  
 08457 950 950

08/03/2010

Legal Entity  
1000177596

Customer Account Number  
0119539000

Dear Sirs,

Thank you for placing your recent Door to Door booking with us. You should now have received an invoice for this service, requesting payment in advance of the distribution. The invoice details are shown overleaf.

Please ensure that payment reaches us on or before the due date to ensure that the distribution is successful, as failure to do so will result in the distribution being cancelled.

Please send your payment to:

FREEPOST NAT15921  
PAYMENT PROCESSING CENTRE  
ROYAL MAIL GROUP LTD  
PAPYRUS ROAD  
WERRINGTON  
PETERBOROUGH  
PE4 5BR

Yours faithfully

Credit control

Cheque No 101419

Date 15/3/2010

Legal Entity  
1000177596  
Account Number  
0119539000

Invoice Date	Invoice Number	Due Date	Amount
08-Mar-10	0000009028258650	18-Mar-10	40.12
		<b>Total Due</b>	<b>40.12</b>

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22 MAR 2010

Royal Mail  
Credit Management Centre  
Stone Hill Road  
Farnworth  
BOLTON  
BL4 9XX

2931\_JL0912009\_1GS3P1\_652

716

WALES TUC  
TRANSPORT HOUSE  
1 CATHEDRAL ROAD  
CARDIFF  
CF11 9SD

Account Enquiries  
 08457 950 950

16/03/2010

Legal Entity  
1000177596

Customer Account Number  
0119539000

Dear Sirs,

Thank you for placing your recent Door to Door booking with us. You should now have received an invoice for this service, requesting payment in advance of the distribution. The invoice details are shown overleaf.

Please ensure that payment reaches us on or before the due date to ensure that the distribution is successful, as failure to do so will result in the distribution being cancelled.

Please send your payment to:

FREEPOST NAT15921  
PAYMENT PROCESSING CENTRE  
ROYAL MAIL GROUP LTD  
PAPYRUS ROAD  
WERRINGTON  
PETERBOROUGH  
PE4 5BR

Yours faithfully

Credit control

Legal Entity  
1000177596  
Account Number  
0119539000

Invoice Date	Invoice Number	Due Date	Amount
15-Mar-10	0000009028363699	25-Mar-10	459.88
		<b>Total Due</b>	<b>459.88</b>

Cheque No 101426  
Date 25/3/10'

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