

# Invoice

*But see statement -  
in credit?*



Friends  
House

Socialist Party



Invoice Date	27 March 2010
Invoice Number	29671
Tax Point Date	27 March 2010
Customer Number	M004688
Contact	Hannah Sell

Purpose:	for interview
Event	for interview

Date	Description	Amount £	VAT £
25/03/2010	Room 1A @ £95.00	95.00	0.00
25/03/2010	Small Mtg House @ £1,050.00	1,050.00	0.00
25/03/2010	1 x House Water - Still @ £1.27	1.27	0.22

*Paid 8/4/10*

<b>SUBTOTAL</b>	<b>1,146.27</b>
<b>VAT TOTAL</b>	<b>0.22</b>
<b>INVOICE TOTAL</b>	<b>1,146.49</b>

PAYMENT DUE BY RETURN



*Paid 525  
deposit -  
Owing  
£ 621.49*

Enquiries and Remittance Advices quoting Customer Number M004688 to SalesLedger@Quaker.org.uk or fax 020 7663 1001

Friends House (London) Hospitality Ltd.  
173 Euston Road, London NW1 2BJ  
Internet www.quaker.org.uk  
VAT Registration Number: 945 7065 01

Phone: 020 7663 1000  
Fax: 020 7663 1001  
Email: events@quaker.org.uk

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 (Socialist Publications Ltd)  
 128 Beaumont Road  
 Leyton  
 London  
 E10 5BJ



VAT Reg No: GB427 1770 52

TUSC

VAT Reg No:

Invoice **Page 1**

Invoice No. 6

Invoice/Tax 21/05/2010

Order No.

Account No.

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Leaflets and Flyers 40 K A3 folded leaflet	1,280.00	1,280.00	0.00	0.00
1.00	Leaflets and Flyers 10 K launch rally flyer	240.00	240.00	0.00	0.00
1.00	Posters 5K x 4 versions posters	810.00	810.00	17.50	141.75

**Disc Amount** 0.00

**Total Net Amount** 2,330.00

**Total VAT Amount** 141.75

**Invoice Total** 2,471.75