

1



invoice

invoice address:

Gordon Morgan

Solidarity

invoice Number:
0106

date:
07/04/11

customer order number:
[REDACTED]

contact/telephone:
0141 771 0393

invoice details	NETT	VAT	AMOUNT
280,000 A5 Flyers	£2,800	zero	£2,800
<p><u>Payment Details</u></p> <p>Appleprint.info Bank of Scotland</p> <p>[REDACTED]</p> <p><i>paid in full 18/5/2011</i></p> <p>[REDACTED]</p>			

£2,800

zero

£2,800

AMOUNT DUE



Executive Director
Robert Booth
BAHons DMS DPM

Land and Environmental
Glasgow City Council
Exchange House
231 George Street
Glasgow G1 1RX
Phone 0141 287 9000
Fax 0141 287 9059

Our ref **CMcK/LS/WG220**

Your ref

Ask for **Miss Lesley Smith**

Phone Direct

Fax Direct

Date

Receipt No

Mr Gordon Morgan
10 Prospecthill Road
Glasgow
G42 9LE

Please Reply
to:

**Land & Environmental
Services**
231 George Street
GLASGOW G1 1RX

Dear Gordon

WINTER GARDENS GLASSHOUSE – GLASGOW GREEN : WEDNESDAY 6 APRIL 2011.

This is to confirm that, as agreed, we have taken full payment for your booking from your debit/credit card. A receipt for **£ 224.00.** is duly enclosed.

Yours sincerely



P.P.

Catherine McKie
Customer Services Manager
Land and Environmental Services

Enc

Glasgow - Proud Host City of the 2014 Commonwealth Games

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Traffic Management • Environmental Engineering • Parks & Open Spaces • Events Management
Conservation/Biodiversity • Bereavement Services • Roads & Bridges
Sustainable & Integrated Transport • Street Lighting • Parking • Road Safety • Project Management
Refuse Collection • Street Cleansing • Waste Strategy • Trading Standards • Environmental Health
Scientific Services • Landlord Services

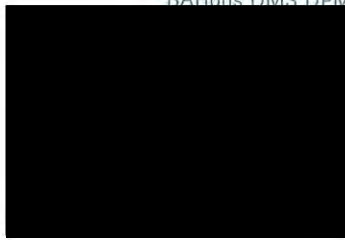
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Executive Director
Robert Booth
BAHons DMS DPM



Land a
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231 Ge
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Phone
Fax 014
Our ref
Your re
Ask for
Phone
Fax Dir
Date

**** CUSTOMER COPY **
CARDHOLDER
NOT PRESENT
GCC - LAND SERVICES PARK**

231 GEORGE STREET
GLASGOW G1 1RX

M89267052 T17943083
22-03-11 11:40

R4126

TOTAL SALE
£224.00

Mr Gordon Morgan
10 Prospecthill Road
Glasgow
G42 9LE

Please debit my account
with the total amount.
AUTH CODE:6957
PLEASE RETAIN RECEIPT
THANK YOU

Please reply
to: 231 George Street
Glasgow G1 1RX

Dear Gordon

GLASGOW GREEN WINTER GARDENS : BOOKING WEDNESDAY 6 APRIL 2011

I refer to your recent communication for the use of Glasgow Green Winter Gardens for a Election Launch on **WEDNESDAY 6 APRIL 2011** and confirm that the Winter Gardens will be available for your use on that evening.

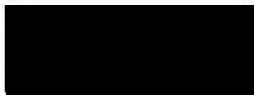
I note that you will require use of the Winter Gardens from **7.00pm until 9.00PM**, and confirm that the cost will be **£224.00**. I acknowledge full payment, and herewith enclose a receipt for same. You have indicated an attendance figure of 200 and this figure must not be exceeded without prior written permission. Please note that the Winter Gardens must be vacated completely by the end of the agreed hire period, failure to do so will result in an additional charge.

In the event of cancellation or alteration to the time or date of this booking, notification must be provided in writing. Failure to do so may result in charges being accrued. Please see the terms and conditions for sliding scales.

Glasgow City Council operates a No Smoking Policy within all its premises and this Policy must be adhered to at all times.

Please note a meeting must also be arranged at least one calendar month before booking to discuss floor plan and any catering requirements. You can contact Neil Cameron, Facilities Manager, regarding this on 0141 276 1476.

Yours sincerely



P.P.

Catherine McKie
Customer Services Manager.
Land and Environmental Services

Enc

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