



# Sales - Invoice

①

OMM Business Solutions Limited

OMM House, Abbey Trading Point - Canning Road - London - E15 3NW

Phone +44 (0) 207 515 9595 - Fax +44 (0) 207 515 0081

Website www.omm.co.uk

31-October-09

**Invoice Address**

Mr Barry Ingleton  
U.C.A.T.T.  
177 Abbeville Road  
Clapham  
London  
SW4 9RL

Inv No.	
Ordered / approved for	
Date	
By	
Signature	<i>[Signature]</i>
Date	12/11/09
Sales Order:	
Your Ref:	

Account Code: UCATT

SINV027203

Qty	Code	Description	Price	Pack	Total	Vat
73881 05/10/09 Monica Merrin						
8	F90022	5 Star Office Envelopes Mediumweight Pocket Press	5.72	Each	45.76	S
2	00215X	Tipp-Ex Rapid Correction Fluid Fast-drying with Fo	8.37	10	16.74	S
73884 05/10/09 Monica Merrin						
18	626925	Carex Liquid Soap 250ml Ref N04109	2.55	Each	45.90	S
73916 05/10/09 Monica Merrin						
2	364764	Fellowes Panda Storage Box Footscap W370xD440xH225	33.99	10	67.98	S
SORD10029745 13/10/09 Monica						
2	301094	Influx Desk High Ped 600D Mpl	164.00	Each	328.00	S
1	41273X	TrexusCant 1800LH Rad Desk Mpl	246.00	Each	246.00	S
1	41286X	TrexusCant 1800RH Rad Desk Mpl	246.00	Each	246.00	S
2	187507	TrexusIntro HB Async Ops Chr Clrt 204A	89.00	Each	178.00	S
74376 19/10/09 Monica Merrin						
22	227175A	Jiffy Brown Padded Envelopes Size 6. Each	0.71	Each	15.62	S
74363 19/10/09 Monica Merrin						
2	68663X	Nescafe Original Instant Coffee Granules Tin 500g	14.16	Each	28.32	Z
5	374361	Tate and Lyle White Sugar Sachets 4.5g Ref A03900	8.74	Each	43.70	Z
2	296891	5 Star Office Foldback Clips 51mm Black [Pack 12]	4.11	Each	8.22	S
74376 19/10/09 Monica Merrin						
1	802803	Maxima Green Toilet Roll Recycled 2-Ply 200 Sheets	15.47	Each	15.47	S
74363 19/10/09 Monica Merrin						
4	37437X	Tetley Tea Bags High Quality 1 Cup Ref A01352 [Pac	8.99	Each	35.96	Z
74411 20/10/09 Monica Merrin						
6	M90017	5 Star Office Envelopes Pocket Press Seal Window 9	16.47	Each	98.82	S
74411 20/10/09 Monica Merrin						
8	XERA4LAS	Xerox Business 80g A4 3R91820 Bx 2500	14.98	Each	119.84	S

*SLP COSTS*

*298.00*

Continued 1,540.33

*998.00*



OMM Business Solutions Limited

OMM House, Abbey Trading Point - Canning Road - London - E15 3NW

Phone +44 (0) 207 515 9595 - Fax +44 (0) 207 515 0081

Website www.omm.co.uk

# Sales - Invoice

## 31-October-09

### Invoice Address

Mr Barry Ingleton  
U.C.A.T.T.  
177 Abbeville Road  
Clapham  
London  
SW4 9RL

Sales Order:  
Your Ref:

Account Code: UCATT

SINV027203

.....Continued 1,540.33

998.00

Item No	Code	Date	Description	Qty	Unit	Price	Total
<b>74376</b> 19/10/09 Monica Merrin							
2	227175A		Jiffy Brown Padded Envelopes Size 6. Each	0.71	Each	1.42	1.42 S
<b>74460</b> 21/10/09 Barry Ingleton							
1	410007		Brother Fax Machine 14.4Kbps 10 One-touch and 100	89.09	Each	89.09	89.09 S
<b>74472</b> 22/10/09 Monica Merrin							
24	C90010		5 Star Office Envelopes Heavyweight Pocket Press S	11.89	Each	285.36	285.36 S
2	503085		IXL Premier-Grip Paper Fasteners Brass Steel 38m	8.11	Each	16.22	16.22 S
2	503077		IXL Premier-Grip Paper Fasteners Brass Steel 32m	7.41	Each	14.82	14.82 S
<b>74472</b> 22/10/09 Monica Merrin							
6	XERA4LAS		Xerox Business 80g A4 3R91820 Bx 2500	14.98	Each	89.88	89.88 S
<b>74546</b> 23/10/09 Monica Merrin							
10	565769		5 Star 2010 PC Monitor Calendar Triangular Continu	1.26	Each	12.60	12.60 S
6	677124		Sasco 2010 Year Planner Mounted Write-on Write-off	19.45	Each	116.70	116.70 S
2	394645		Hewlett Packard [HP] Laser Toner Cartridge High Yi	181.25	Each	362.50	362.50 S
2	346530		Brother Inkjet Cartridge Black Ref LC1000BK	16.03	Each	32.06	32.06 S
1	394984		Trexus Filing Cabinet Steel Lockable 4-Drawer W470	184.00	Each	184.00	184.00 S
SORD10029466 73952 06/10/09 2nd Floor							
<b>74644</b> 28/10/09 Monica Merrin							
4	705634		Microsoft Basic Mouse Optical Corded USB and PS/2	12.49	Each	49.96	49.96 S
SORD10030299 28/10/09 Mr Barry Ingleton							
8	ML080296		Tally Fabric Rbn MT600/T600 080296	48.67	Each	389.36	389.36 S
<b>74682</b> 29/10/09 Monica Merrin							
2	774288		Fellowes Shredder Oil for all Cross-cut Shredders	8.49	Each	16.98	16.98 S
<b>74644</b> 28/10/09 Monica Merrin							
2	AV64233		Avery Complabel 102x37 3W Pk20000 6423-3	94.94	Each	189.88	189.88 S

.....Continued 3,391.16

1162.00



OMM Business Solutions Limited

OMM House, Abbey Trading Point - Canning Road - London - E15 3NW

Phone +44 (0) 207 515 9595 - Fax +44 (0) 207 515 0081

Website www.omm.co.uk

# Sales - Invoice

## 31-October-09

### Invoice Address

Mr Barry Ingleton  
U.C.A.T.T.  
177 Abbeville Road  
Clapham  
London  
SW4 9RL

Sales Order:  
Your Ref:

Account Code: UCATT

SINV027203

..... Continued 3,391.16

1162.00

Code	Date	Description	Qty	Unit	Price	Total
74716	30/10/09	Monica Merrin				
12	626925	Carex Liquid Soap 250ml Ref N04109	2.55	Each	30.60	30.60 S ✓
74729	30/10/09	Monica Merrin				
1	918915	5 Star Office Cash Box 12 Inch W217xD300xH101mm An	9.83	Each	9.83	9.83 S ✓
74546	23/10/09	Monica Merrin				
2	918222	5 Star Office Waste Bin Round Metal Scratch Resist	6.86	Each	13.72	13.72 S

U.C.A.T.T.  
177 Abbeville Road  
Clapham  
London  
SW4 9RL

EXPENDITURE FOR  
STRENGTH LABOUR Party  
+ VAT @ 15%

1162.00

174.30

1336.30

Proof of delivery must be requested within fourteen days from date of invoice. After this point any request will be refused.E & OE.

Goods GBP Excl. VAT	3,445.31
VAT Amount	500.60
<b>Total GBP Incl. VAT</b>	<b>3,945.91</b>

Office Supplies - Business Machines - Machine Maintenance - Print & Design  
Photocopiers - IT Networks - Presentation Equipment - Furniture  
VAT No: 714 5508 45. Registered in England Number 3121611



Costs incurred  
to assist  
SLP (2)

### Advance Computer Centre Ltd

59 George Lane, South Woodford, London E18 1JJ. Tel: 020-8518 8353 Fax: 020-8532 9648

e: info@accldn.co.uk web: www.accldn.com eshop: www.accldn.biz

#### INVOICE

Date : 10th November 2009 VAT NO : 506 794623

Invoice Number : S101129N9N366

Order Reference: Barry Ingleton

INVOICE TO :  
Ucatt Union Of Construction  
Ucatt House  
177 Abbeville Rd  
London  
Clapham  
SW4 9RL

Deliver to:

<u>Order Line</u>	<u>Product Description</u>	<u>Qty</u>	<u>Total Cost</u>
1	HP DX7500 Microtower 2.6Ghz, 2-GB Memory, 320GB Hard Drive, DVD+/-RW Drive Vista Business/XP Pro Downgrade (P/N: NN780EA)	2	£ 720.00
2	2-GB Memory Module Upgrade to 4-GB Memory	2	£ 56.00
3	HP 19" Wide L1908W Monitor P/N: GP536AT	3	£ 276.00
4	D-Link Wirles N PCIe Adapter P/N: DWA-556	1	£ 44.00
5	Instalation and Configuration of PCs on site.	1	£ 280.00

50%

STREATHAM LABOUR PARTY  
50% x 280 = 140.00

+VAT @ 15% 21.00

Delivery		£ 00.00
Sub Total		£ 1376.00
VAT 15%		£ 206.40
Total + VAT	<u>161.00</u>	£ 1582.40

Payment Terms: : Strictly 28 Days From Invoice Date

Title of the above goods will not pass until full payment is received

# Advance Computer Centre Ltd

59 George Lane, South Woodford, London E18 1JJ.  
Telephone: 020-8518 8353 Fax: 020-8532 9648  
Web: WWW.ACCLDN.BIZ

dk

## ENGINEERING CALL OUT FORM

Ref. No 4358

Date: 2.11.09

Customer Name : UCATT  
Customer Address : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contact Name : \_\_\_\_\_  
Telephone Number : \_\_\_\_\_

Equipment	<u>HPDX7500</u>	S/N	<u>C2C9398930</u>
Equipment	<u>HP DX750</u>	S/N	<u>C2C9398930</u>
Equipment		S/N	

**Fault** Setup two new pc on network  
Instal HP DeskJet D1560 on one pc  
using 3m usb cable,

**Repair Carried Out** second pc  
Setup E-mail (Jim's), Network printer,  
transfer data, update windows down load  
adobe reader install it

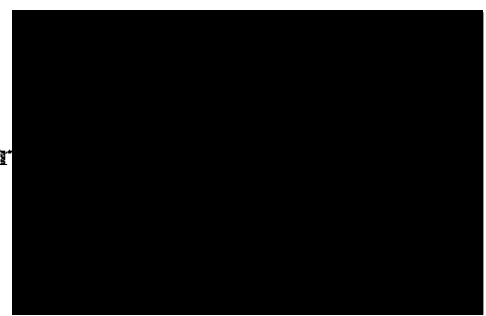
Time In 11.30 Time Out 17.00 Chargeable Hours \_\_\_\_\_

Engineer J. Gumble

Note: ACC cannot accept any responsibility for the loss or recovery of any data.

The above job has been carried out satisfactory.

Customer Name B INGLETON Customer Signatur



# Advance Computer Centre Ltd

59 George Lane, South Woodford, London E18 1JJ.  
Telephone: 020-8518 8353 Fax: 020-8532 9648  
Web: WWW.ACCLDN.BIZ

ACR

## ENGINEERING CALL OUT FORM

Ref. No 4361

Date: 5-11-9

Customer Name : UCATT

Customer Address : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contact Name : \_\_\_\_\_  
Telephone Number : \_\_\_\_\_

Equipment D-link S/N R39W197000261  
Equipment wireless N PCIe S/N \_\_\_\_\_  
Equipment Desktop Adapter S/N \_\_\_\_\_  
DWA-556

~~Fault~~ Setup Two pc; installing Sophos, and install taking off from domain and make it

Repair Carried Out wire group, Install office 2000  
Deliver D-link card.

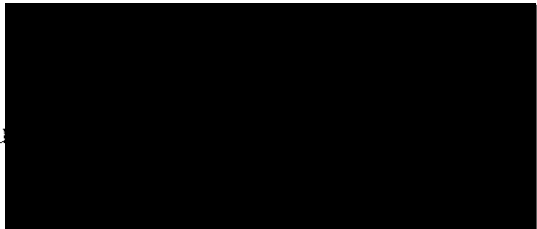
Time In 14.00 Time Out 16.30 Chargeable Hours \_\_\_\_\_

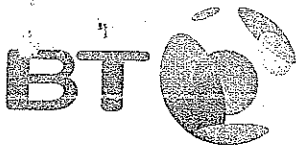
Engineer J-Gunk

Note: ACC cannot accept any responsibility for the loss or recovery of any data.

The above job has been carried out satisfactory.

Customer Name \_\_\_\_\_

Customer Signatu 



Bringing it all together

Your account and bill number

Date  
3 November 2009

If you have a query  
please see reverse for  
our contact details.



UNION OF CONSTRUCTION ALLIED  
UNION OF CONSTRUCTION A  
UNION OF CONSTRUCTION & ALLI  
177 ABBEVILLE RD  
LONDON  
SW4 9RL

SLP

09/11/09 (3)

# Your BT bill

for

Rental charges	£ 51.58
One-off charges	£ 106.37
Payment charges	£ 9.00
VAT	£ 23.69
<b>Total now due</b>	<b>£ 190.64</b>

Please make sure we receive the total now due by  
14 November 2009.

Please note you can pay by ringing  
0800 44 33 11 or for Broadband ring  
0845 602 0432. You can also visit us at  
[www.bt.com/businessbilling](http://www.bt.com/businessbilling). If you are  
not registered with BT.com you can pay  
by debit or credit card at  
[www.bt.com/business/paybill](http://www.bt.com/business/paybill).  
For BACS you can fax your remittance  
advices 01908 862 289 or via email to  
[bacs1sth@bt.com](mailto:bacs1sth@bt.com). To register for  
ebilling and Direct Debit go to  
[www.bt.com/business/youraccount](http://www.bt.com/business/youraccount).

Future bills will arrive  
regularly, on a quarterly or  
monthly basis, as you've  
requested. If you need to  
contact us, please ensure that  
you have your account number,  
shown at the top left-hand side  
of this bill, available.

INV No.

Checked / approved for:	Date:
Receipt RECEIVED: 11.11.09	
Price/calcs	
Payment	11-09
GS Authn	

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit ABC

Your account number  
WR76129277

Total now due  
£ 190.64

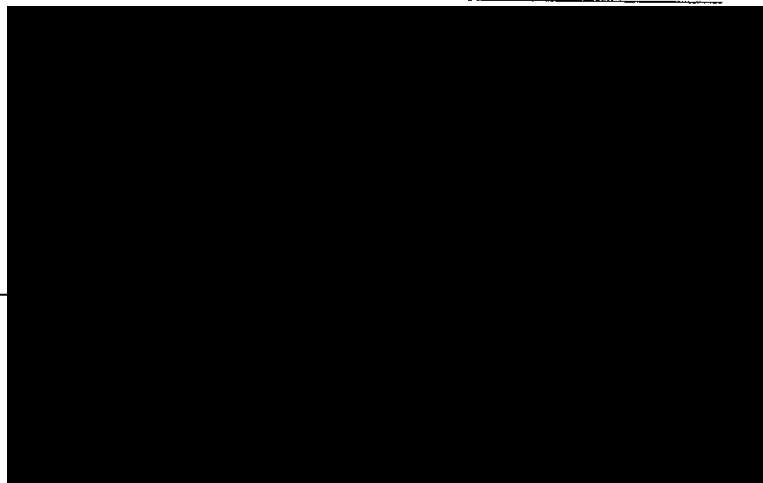
Signature

Date

Cashier's stamp and initials

No. cheques Fee

Cash	
Cheques	
£	



**To pay****0870 240 5566****Bill enquiries****0845 600 6156****Your account and bill number**

Please quote this account number if asking for information on your account. Please keep it safe.

**Calls to and from BT**

All calls made to BT or from BT may be recorded to help us to give you a better service

For full itemisation of your calls you should view your bill online at [www.bt.com](http://www.bt.com). If you require a copy of your bill, or request calls to be itemised after the bill is produced, an administration charge will be made. Information relating to your account can be found free at [www.bt.com](http://www.bt.com)

**Interested in our discount schemes?**

Please visit our website at [www.bt.com/discount](http://www.bt.com/discount) or call us between 8am and 6pm, Monday to Friday on 0870 609 0159.

**Paper bill reminders**

BT reserve the right not to send further paper reminders for payment of this invoice.

To prevent late payment charges and possible restriction of service please ensure that payment is made by the due date shown

**Monthly Payment Plan**

You can spread the cost of your bills by paying a set amount each month by Direct Debit on the day you choose. This means you know when payments will be taken, helping you manage your cashflow. Monthly Payment Plan is subject to status.

**Whole Bill Direct Debit**

You can pay the whole amount of your bill by Direct Debit. We give the date on your bill when we'll collect payment (normally 10 working days after the bill date).

**Set up Direct Debit**

You can set up Direct Debit options for this and future bills at [www.bt.com/payments](http://www.bt.com/payments). Alternatively call our automated service on 0800 44 33 11. You will need your bank account details when you call.

**Payment processing fee**

If you do not pay by Direct Debit or Monthly Payment Plan, a payment processing fee will be charged by BT Payment Services Ltd, a BT Group company, for processing your payment.

**Phone us free on**

Sales **0800 400 400** 8am - 6pm Mon - Fri, 8am - 1pm Sat

Faults **15424** hours a day, 7 days a week

Provision of service enquiries **0800 777 666** 8am to 6pm, Mon to Sat



Customers with a textphone Please use BT TextDirect by dialling **18001** before the number you want i.e. **18001150** or **18001151**

**Or contact us by**

Writing to us at BTUK Business Accounts  
Providence Row, DURHAM, DH98 1BT

Faxing us on **0845 8509362**

Using our website [www.bt.com/business/vmb](http://www.bt.com/business/vmb)

**Our commitment to our customers**

We aim to give an excellent service and our Code of Practice (available on [www.bt.com](http://www.bt.com) or on request from 0845 600 6156) sets out full details of what you can expect from BT.

If you have a complaint:

Please call 0845 600 6156 for the quickest response. If you decide you want to write to us, the address is BT Correspondence Centre, Providence Row, Durham, DH98 1BT

If you are unhappy with our response you can ask our Complaint Review Service to investigate. This specialist team will work with you to find a solution.

If we do not answer your complaint within 8 weeks, or if we write to you saying that we cannot agree an outcome, you can ask Otelo, the Office of Telecommunications Ombudsman, to investigate.

Otelo, PO Box 730, Wilderspool Park, Warrington, WA4 6WU

[www.otelo.org.uk](http://www.otelo.org.uk)

tel: 0845 0501614

If you have a complaint about premium rate services contact

PhonepayPlus. These services start 09 for landline

calls, 118 for directory enquiry services, or can be offered on four or five digit

**numbers on mobile phones. PhonepayPlus, Freepost**

WC5468, London SE1 2BR. or visit [www.phonepayplus.org.uk](http://www.phonepayplus.org.uk)

Your bill is produced to accuracy standards defined by Ofcom and is approved by BABT Limited, an independent accreditation body.

The Office of Communications (Ofcom) regulates the communications industry, which includes telecommunications providers, and approves the dispute resolution scheme run by Otelo. Should you wish to contact Ofcom please visit their website [www.ofcom.org.uk](http://www.ofcom.org.uk) or write to Ofcom Contact Centre, 2a Southwark Bridge Road, London SE1 9HA.

British Telecommunications plc Registered Office 81 Newgate Street LONDON EC1A 7AJ  
Registered in England number 1800000

**To pay by debit or credit card**

You can pay your latest bill online using your debit or credit card at [www.bt.com/payments](http://www.bt.com/payments). Alternatively, you can call our automated service on 0800 44 33 11.

**To pay by BACS**

Please contact your bank or building society quoting the BT Barclays bank account number 00835757 sort code 20-00-00. You must send your bill details to us so that we can allocate your payments. You can send your remittance advice and/or BT payment slips by post to BT Payment Services Ltd, BT Telephone Payment Centre, Durham, DH98 1BT. Alternatively you can send these to us by email to [bacs1.sth@bt.com](mailto:bacs1.sth@bt.com) or by electronic fax to 01908 862289. Each BT bill has its own 16-digit account and bill number that appears on the top left hand side of the bill. You must include these details for each BT account that you are paying.

**To pay by cheque**

Make your cheque payable to BT Payment Services Ltd and write your account number on the back. Send cheque and completed payment slip to BT Telephone Payment Centre, Durham, DH98 1BT (or use the envelope provided). We don't accept post-dated cheques. Do not send cash by post.

**Late payment charges**

Please pay your bill promptly as failure to do so could lead to a late payment charge and/or interest charges. Switching to Monthly Payment Plan or Direct Debit will ensure you are at no risk of this charge.



Date  
3 November 2009

Your account and bill number

Your phone number

# Summary and detail

## Bill totals

*This is a summary of your main bill totals including VAT, where applicable, and where to find information of each total.*

Rental charges	£ 51.58	see page 3
One-off charges	£ 106.37	see page 3
Payment charges	£ 9.00	see page 3
VAT	£ 23.69	see pages 3 to 4
<b>Total now due</b>	<b>£ 190.64</b>	

## Rental charges £ 51.58

### Line rental £ 51.58

*Your line rental is charged in advance for the next bill period.*

Date/period	Description	Quarterly charge	Cost
20 Oct-31 Oct	New charges for Exchange line + linebox Order number RQF405	44.61	5.86
1 Nov-31 Jan	Charges in advance for Exchange line + linebox	45.72	45.72
			<b>Total 51.58</b>

## One-off charges £ 106.37

### Orders £ 106.37

Order number RQF405  
Customer order number

Date	Description	Cost
20 Oct	Connection charge for Exchange line + linebox	106.37

## Payment charges £ 9.00

### Payment processing fee £ 9.00

*This charge has been made by BT Payment Services Ltd for processing your payment. VAT is not applicable to this charge*

Description	Cost
Payment processing fee	9.00

## VAT £ 23.69

**This section is your VAT invoice**  
*You should keep this section for tax purposes*

VAT rate	Charge (ex VAT)	Total VAT	
15%	£ 157.95	£ 23.69	see page 4
0%	£ 9.00	£ 0.00	see page 4
<b>Total £ 166.95</b>		<b>Total £ 23.69</b>	

Date  
3 November 2009

Your account and bill number

Your phone number

## Summary and detail

### VAT continued

**VATable charges**                    **£ 166.95**

**Charges at 15%**                    **£ 157.95**

<i>Date/period</i>	<i>Description</i>	<i>Charge (ex VAT)</i>
20 Oct-31 Jan	Rental charges	51.58
20 Oct	One-off charges	106.37
		<i>Total</i> 157.95

**Charges at 0%**                    **£ 9.00**

Line number	020 7501 4111	
<i>Date/period</i>	<i>Description</i>	<i>Charge (ex VAT)</i>
3 Nov	Payment processing fee	9.00

VAT invoice number  
**WR76129277Q0011**

Tax point  
**3 November 2009**

British Telecommunications plc  
Registered Office 81 Newgate Street  
LONDON EC1A 7AJ  
Registered in England number 1800000  
VAT registration number 245 7193 48

UNION OF CONSTRUCTION ALLIED  
UNION OF CONSTRUCTION A  
UNION OF CONSTRUCTION & ALLI  
177 ABBEVILLE RD  
LONDON  
SW4

*Remittance adv. JPC ypn: co-uk*

*300002  
00218567*

*ALC  
BR*

**UCATT  
177 ABBEVILLE ROAD  
LONDON  
SW4 9RL**

**JOHNSTON PUBLISHING (NORTH)**

PO Box 319, Wellington Street, Leeds LS1 1UJ  
 VAT Registration No. GB 551 0827 61  
 Vat is zero rated unless otherwise shown.  
 A subsidiary of Johnston Publishing Ltd  
 Registered No 1919088 England  
 Registered Office Oundle Road, Woodston, Peterborough PE2 9QR  
 Customer Services - Advertising Queries Telephone (0113) 238 8999  
 Accounts : (0113) 243 2701  
 Newspaper Sales : (0113) 238 8181

4

RECEIVED - 10 MAY 2010

Pay online @ [www.billpayment.co.uk](http://www.billpayment.co.uk)

Yorkshire Post Newspapers Ltd, Yorkshire Weekly Newspaper Group Ltd, Yorkshire Regional Newspapers Ltd,  
 Halifax Courier Ltd, Ackrill Newspapers Ltd, South Yorkshire Newspapers Ltd,  
 Sheffield Newspapers Ltd, North Notts Newspapers Ltd, Wifred Edmunds Ltd, Northeast Press Ltd,

Order Reference	Due Date : 12/05/2010		Account Number	109643
Booked By	Mr Barclay Sumner	Client	Invoice Number	5619446
Advert ID	UCATTEarly PAGE		Invoice Date	05-05-2010
Classification	ROP Local	Style	Production	URN Number
Size	20x4	Taken By	Mr Phil Hall	Customer Tel No
Title	Insert Dates		Totals (£)	
Yorkshire Post	05/05		Gross Amount	1,404.80
			VAT @ 17.50%	245.84
			<b>Total Amount Due</b>	<b>£ 1,650.64</b>



BGZFAGGEBMHSDU0021



HELP THE ENVIRONMENT - HAVE YOUR INVOICES SENT BY E-MAIL CALL 0113 2432701



Sub Total	1,404.80
VAT @ 17.50%	245.84
<b>Total Amount Due</b>	<b>£ 1,650.64</b>

Thank you for your business.

**Girobank** *Trans cash*  
 Girobank plc Bootle Merseyside GIR 0AA

Acct : 1017 109643  
 Cust : UCATT

**bank giro credit**

135  
205  
32

Amount due (standard fee payable at PO counter)  
**£ 1,650.64**

CHEQUE ACCEPTABLE

Cashiers stamp and initials

Signature \_\_\_\_\_ Date \_\_\_\_\_

CASH  
 QUE  
 £

# NORTHCLIFFE MEDIA

AT THE HEART OF ALL THINGS LOCAL **North**

Northcliffe Media Ltd

A&N Media Finance Services, PO Box 8667,  
Leicester, LE1 8BE

0000090 NCKERN656\_10052010 1#1

UCATT  
UCATT House  
177 Abbeville Road  
LONDON  
SW4 9RL



1005/85

# SALES INVOICE

5

Invoice Number:	53836808
Invoice Date:	09/05/2010
Customer Reference:	0000916448A
Payment Due By:	28/06/2010
Ad Reference:	94141235
Your Order Number:	UCA0102

For all enquiries about this invoice please contact

Paul Taylor  
0116 2224610  
paul.taylor@anmedia.co.uk

Client:	Catchline:
	new advert

Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	Evening Post EPNN	May 6	Quarter Page Advertisement Class:ROP Order Discount	1,218.15  -1.34	  S	  1,216.81
<b>Total Package Value</b>						

RECEIVED 17 MAY 2010

*B S*

Vat code: E=Exempt S=Standard Z=Zero N=Outside scope of UK VAT

Registered in England 0027 2225 VAT Reg No. 243 5711 74

**Any queries must be notified to us within 7 days of the date of this invoice**

Net Charge:	£1,216.81
VAT:	£212.94
<b>Invoice Total:</b>	<b>£1,429.75</b>

Registered Office: Northcliffe Accounting Centre, PO Box 6795, Leicester, LE1 1ZP

1429.75  
559.30  
1989.05

# NORTHCLIFFE MEDIA

At the heart of all things local

**Northcliffe Media Ltd.**  
A&N Media Finance Services, PO Box 8667,  
Leicester, LE1 8BE

The leading  
publisher of local  
newspapers, magazines  
& websites across the  
South West & Wales

# SALES INVOICE

Invoice Number:	53840232
Invoice Date:	09/05/2010
Customer Reference:	0008209265A
Payment Due By:	28/06/2010

For all enquiries about this invoice please contact

**Halima Kamal**  
0116 222 4670  
halima.kamal@anmedia.co.uk

0000298 NCKERN656\_11052010 1#1

UCATT  
177 Abbeville Road  
LONDON  
SW4 9RL



1005/8.6

Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	Gloucestershire Citizen GCWG	May 6	17x04 Advertisement Order No: BARCKLEY Ad Ref: 93108898 Class: ROP 1/4 PAGE NOTICE POLITICAL A Total Package Value		S	476.00

RECEIVED 17 MAY 2010

B →

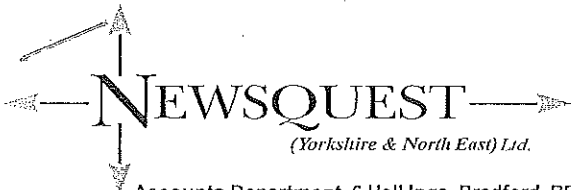
**Any queries must be notified to us within 7 days of the date of this invoice**

Vat code: E=Exempt S=Standard Z=Zero N=Outside scope of UK VAT

Net Charge	£476.00
VAT	£83.30
<b>Invoice Total:</b>	<b>£559.30</b>

Registered in England 272 225 VAT Reg No. 243 5711 74

Registered Office: Northcliffe Accounting Centre, PO Box 6795, Leicester, LE1 1ZP



Accounts Department, 6 Hall Ings, Bradford, BD1 1JR  
 Tel:- (01274) 705225  
 Fax:- (01274) 737796

1005/84

# Invoice

Page 1 of 1

Account No:	3097305
Invoice No:	1001268257
Invoice Date:	08/05/2010
Sales Source:	Miss Karen Howell
Unique Ref. No.:	BR1756198
Your Order Number:	Barclay Sumner

RECEIVED 13 MAY 2010

U C A T T  
 FAO BARCLAY SUMNER  
 177 ABBEVILLE ROAD  
 CLAPHAM  
 LONDON  
 SW4 9RL

6


D3165916K709641L6aRD167



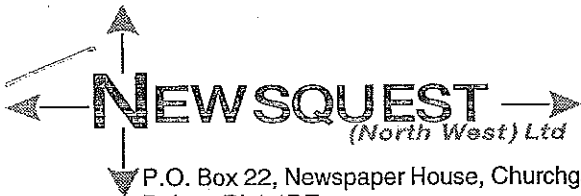
0206

680\*4.333

Client Reference:		Your Reference:	Mr Barclay Sumner
Telephone Number:		Classification:	ROP - Public Sector
		Classification No.:	123
Advertisement Catchline:	Ucatt (Trade Union)	Size:	16x4

Publication(s) & Insertion Date(s)	Charge	Amount
Telegraph & Argus May 06		
		
<b>Gross Charge</b>		£1,344.00
<b>Discount</b>		
<b>Commission</b>		
<b>Net Value</b>		£1,344.00
<b>VAT</b>		£235.20
<b>Invoice Amount</b>		£1,579.20
<b>Late Payment Fee</b>		
<b>Overdue Amount</b>		£1,579.20

**PAYMENT TERMS: 20NM**  
 Payment Terms Payment is due 20th of the month following date of invoice.  
 Payment is due by 20 Jun 10



P.O. Box 22, Newspaper House, Churchgate,  
Bolton, BL1 1DE  
Telephone 01204 522345 Facsimile: (01204) 526738

1005/93

# Sales Invoice

Account No	4139373
Invoice No	3881322
Date	08/05/2010
Job Number	BO0411698
Sales Source	Ms Lisa Trotter

7

UCATT  
177 ABBEVILLE ROAD  
LONDON  
SW4 9RL

In case of any query please contact  
Ian Hauka On (01204) 537353  
Fax:- (01204) 537437  
ihauka@lancashire.newsquest.co.uk

Customer Order Reference		Mr Barkley Sumner	Advertisement Details		
Classification	ROP - Other Non Retail	Advertising Style & Code	Production	Size	NW Standard Quarter
Publication(s)	Insertion Date(s)	Charge	Amount		
Bury Times Electronic Editions	May 06 May 08	321.50	Gross charge	321.50	
			DISCOUNT	170.00	
			Net before VAT	151.50	
			VAT	26.51	
			<b>TOTAL DUE</b>	<b>£178.01</b>	
			Late Payment Fee	15.00	
			<b>TOTAL DUE</b>	<b>£193.01</b>	

*LP advert*

RECEIVED 13 MAY 2010

Please note that we will no longer be sending voucher copies or tear sheets.  
You can view your advertisement online via the Ebiquity Voucher Service  
To access please register your e-mail address at issues@nqnw.co.uk

PAYMENT TERMS: Payment must be received prior to 18/05/10.  
Failing this a late payment fee of £15 will be applied.  
18 May 2010

REGISTERED OFFICE: 58 CHURCH STREET, WEYBRIDGE, SURREY KT13 8DP  
REGISTERED NUMBER: 3102566 (ENGLAND) VAT NUMBER: 667 8301 08  
A SUBSIDIARY OF NEWSQUEST MEDIA GROUP LTD - NEWSQUEST A GANNETT COMPANY

**THANK YOU FOR  
YOUR CUSTOM**

# The **co-operative** bank

The Co-operative Bank p.l.c., PO Box 150,  
Delf House, Skelmersdale, WN8 6GG. Tel: 0845 606 6701

# VISA

A minus sign indicates a credit

THE CO-OPERATIVE BANK  
DIST CENTRE DELF HSE  
SKELMERSDALE LANCS WN8 6NY

4988/0021 3170  
UCATT  
UCATT HOUSE  
177 ABBEVILLE ROAD  
CLAPHAM  
LONDON GREATER LONDON GB  
SW4 9RL

MR W L HOLMES



000051

FDO08/444012/01/DK46/002.01/2716-51-1

# Statement

Statement Date:  
02/06/10

MRS E A KEATES  
177 ABBEVILLE ROAD  
CLAPHAM  
LONDON  
SW4 9RL

7 BH  
1 01



Please see overleaf for changes of address

A minus sign indicates a credit

Date of		Account activity since last statement	Amount
Posting	Transaction		
05/05	04/05	NEWSQUEST MEDIA GROUP HANTS & DORSE	443.68
05/05	04/05	ARCHANT REGIONAL (N&S) NORWICH <i>adverts Barclay</i>	502.90
05/05	04/05	ARCHANT REGIONAL (N&S) NORWICH <i>adid.</i>	235.00
CARRIED FORWARD BALANCE			
			Credit Limit

*1 Particular*  
*91181.58*

This account will be settled by the company.

**PLEASE REMEMBER - YOUR DIRECT DEBIT PAYMENT TO SETTLE THE BALANCE ON YOUR BUSINESS CHARGE CARD WILL BE COLLECTED AUTOMATICALLY, 7 DAYS AFTER THE DATE THAT APPEARS ON YOUR MONTHLY STATEMENT. PLEASE ENSURE THAT YOU HAVE SUFFICIENT FUNDS IN YOUR ACCOUNT.**

Purchases and payments made to go back five days may not be included on this statement

FDJUV0441104/07/DKUB/MUZ.01/6388-65/5

006875