





DESIGN&PRINT

Incorporating Redverse Printers (Shrewsbury) and SMG (Newtown)  
Printing House • Severn Farm Enterprise Park • Welshpool • Powys SY21 7DF  
Tel: 01938 552260 • Fax: 01938 554758  
e-mail: sales@wpg-group.com • www.wpg-group.com

Item & Category

Invoice

United Kingdom First Party



Account Code: UNI03  
Date : 29/05/2009  
Invoice No. : 59172

Our Job Number : 87884

Your order Ref : BRUCE LAWSON

Title: UKFP Election Flyer  
Quantity: 2,650 000  
Finished size: DL  
Printing: 1/0  
Paper: 100 gsm Core silk  
Finishing: Cut to finished size

12949.00 0.00 0.00

Quote 9627.00  
Extra Packing 3322.00

PAID  
-11-7-09  
PAID

Any disputes cannot be entertained after a lapse of seven days following receipt of invoice - see conditions of contract overleaf

Customers are reminded that our terms of trading are nett 30 days from invoice date

We exercise our rights in law to levy interest and compensation for late payment

GOODS VALUE 12,949.00

VAT Reg No. 161 1126 14  
Co. Reg No. 2613569

VAT TOTAL

INVOICE TOTAL 12,949.00

PLEASE DEBIT MY

BY: £

SIGNATURE:

CARD NO.

EXPIRY DATE

We accept payment by:

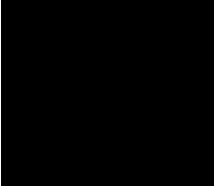
Small text at bottom right corner, likely terms and conditions or contact info.

## INVOICE

*Item 3*

*Category C.*

*Copy Item*

<b>Invoice Address:</b> 	<b>Invoice No:</b> 22673
	<b>Invoice Date:</b> 22/05/09
	<b>Order No:</b> C. Elliot

Job No:	Description	Quantity	Nett
12360	European Election Flyer 210 x 148mm 2pp 100gsm Gloss Art Trim to finished size and paper band in 100's	2,088,300	£11,526.00
	Authors corrections	1	£100.00
	<i>paid with thanks.</i>  V.A.T. Registration No: 728373318		

Payment Terms: 30 Days from date of invoice.

<b>Nett total</b>	<b>£11,626.00</b>
<b>Vat total</b>	<b>£0.00</b>
<b>Invoice total</b>	<b>£11,626.00</b>

F. HO Cms

**INKWELL PRINTING LIMITED.**  
 Units 7-7a The Workshops Barnwell Nr. Oundle Peterborough PE8 5PL  
 T. 01832 273745 F. 01832 273840  
 E. inkwellprinting@btconnect.com  
 www.inkwellprinting.co.uk

Item 4  
 Category C

**INVOICE**

Order Date: 29/5/09  
 Invoice No: **I 001543**  
 Invoice date: 4/7/09  
 Customer ref: Chris

To: **Swimmex Enclosures**  
 31 Nene Valley Business Park  
 Oundle  
 Peterborough  
 PE8 4HN

Quantity	Description	Price
20000	A5 leaflets printed black and yellow both sides on white 135gsm	£399.00
	Artwork and films after approval	£20.00

VAT Reg. No. 551 . 0500 . 93

Registered in England & Wales No.6675841

Terms: Strictly 30 days approved account unless account terms agreed and approved.

**IMPORTANT:**

Please note all goods remain the property of Inkwell Printing until paid for in FULL. Please be AWARE all overdue accounts will be TRANSFERRED to an independent DEBT agency to which Inkwell Printing is NOT associated. Once notification is made of transfer from Inkwell Printing we are UNABLE to intervene after this date.

**SUB TOTAL** £419.00  
**VAT @ 0%** £-  
**TOTAL** £419.00

**THANK YOU FOR YOUR VALUED CUSTOM**



**LongMarsh Ltd**

Sondes Road  
Willowbrook East Ind Est  
Corby  
Northants  
NN17 5XL  
VAT No.: 119 9082 52  
Tel. No.: 01536 402302  
Fax. No.: 01536 402304  
Email: longmarshcorby@btconnect.com

*Down S Colours A*  
**united | SIXT**

Invoice No.

DET/

**C8061958**

Tax Point Date: 21/05/2009

Vehicle Reg. No.

**KU07 NTV**Make  
FORDModel  
350 LWB LUTONGroup  
V50Charge  
V50Booking Ref  
#375768Spare  
NTools  
NRadio  
NOther  
N

Identification

BASNK

Delivery:

Collection:

Damage Out:

Fuel Out

Full

Damage In:

Fuel In

1/4

Return Location

Site: Corby

	Date	Time	Miles
Charge From	18/05/2009	17:27	
Charge To	21/05/2009	17:00	
Due Back			
Actual Pickup	18/05/2009	17:35	54926
Actual Return	21/05/2009	12:01	55389
Driven			463

**Payments**

VISA Payment	18/05/2009	£379.40
VISA Payment	18/05/2009	£20.59
VISA Refund	22/05/2009	-£87.26

**Charges**

Description	Total
Collision Dam. Wav. (3 x Days @ £11.00)	£33.00
Rental (2 x Days @ £56.00)	£112.00
total cdw (3 x Days @ £8.95)	£26.85
Additional Driver (3 x Days @ £11.00)	£33.00
Fuel Fuel (59.81 Litres @ £1.12 per Litre)	£67.09
<b>Total Charges</b>	<b>£271.94</b>
V.A.T. @ 15 %	£40.79
<b>TOTAL</b>	<b>£312.73</b>

Max 8 charge items shown

I understand the Operators Licence requirements and agree that the vehicle is not to be used for commercial purposes for which an Operator's Licence would need to be held. I agree that if the vehicle is detained by the vehicle inspectorate for illegal use that I will be responsible for any charges incurred in restoring the vehicle, and any loss of income incurred by the rental company.

Operator's Licence Yes / No

Operator's Licence No:

Checked:

Account No.

Order Ref.

Co Reg. No.: 570773

Hirer/Account

SWIMEX

Driving Lic. No. GILLMS10062IF9GX

D.O.B. 06/10/1952

Test Date 19/08/1976

Categories BC1D1

Issued No.

Issued By DVLA

Expiry 05/10/2022

Hirer's Name/ Contact

Occupation  
COMP DIRMILEAGE LIMIT 2800 PER 28 DAYS 12P PER MILE  
EXCESS

Billing/ HO Address

SWIMEX

BOX 84

OUNDL

PETERBOROUGH

PE84XA

**HIRER ACCEPTS FULL LIABILITY  
FOR ANY OVERHEAD DAMAGE**

Licence Address  
KERNOW CHURCH ROAD  
TATWORTH  
HUNTINGDON  
PE280PA

Fold

Contact Address  
BOX 84  
OUNDL  
PETERBOROUGH

PE84XA

Tel. No.: 07703544422

Credit Card Details  
Type: VISA

Memo

not charged for extra day hire

## Additional Drivers

Name : MR. CHRISTOPHER DUNCAN ELLIOT

DOB: [REDACTED]

Lic. No.: [REDACTED]

Issued By: FRANCE Exp. Date: 29/09/2015

Cat: BC1D1

## Insurance Details

Do you wish the Lessor to insure the vehicle?

Yes

Have you had any proposals declined, a policy cancelled or renewal refused or been required to pay an increased premium - had special conditions imposed by any motor insurer?

No

Do you have any physical or mental defect or infirmity or suffered from diabetes, fits or any heart complaint?

No

Do you have any current convictions for any motoring offence (except parking)? If YES see panel below.

No

Conv.	Date	Fine	Pts

Do you wish to add any motoring accident details that have occurred in the last 3 years? If YES see panel below.

No

Claim No.	Own Damage	Third Party	Outstanding

Insurance Declaration  
By their initials, the hirer accepts/ declines to pay the additional cost as quoted in the lessors current tariff in consideration for the agreement on the part of the lessor to reduce/increase the damage/theft liability from £0.00 to £100.00

Accept \_\_\_\_\_ Decline \_\_\_\_\_

## Hirers Insurance

Company :-

Policy No :-

Expiry Date:

Accept \_\_\_\_\_ Decline \_\_\_\_\_

## Unauthorised Drive Declaration

Any vehicle hired under this agreement may only be driven by authorised drivers, who have been approved by the lessor. I understand that should I breach these terms an additional rental charge will be levied. (This extra charge will not offer any insurance cover, and the hirer & driver will remain responsible for any losses incurred by the lessor or any third party)

Signature of Hirer: \_\_\_\_\_

I declare that the information in this proposal is to the best of my knowledge and belief correct and complete in every detail and that no information has been withheld which might influence the acceptance of this proposal which with this declaration shall form the basis of the contract of insurance.

Signature \_\_\_\_\_

Print Name: \_\_\_\_\_

## Liability Statement

I hereby acknowledge that during the currency of the hiring agreement I shall be liable as the owner of the vehicle let to me thereunder in respect of:

a.) Any fixed penalty offence or contravention in respect of that vehicle under part III or section 66 of Road Traffic Act 1988 including congestion charging and

b.) Any excess parking charge which may be incurred in respect of that vehicle in pursuance of an Order under section 45 and/ or 46 of the Road Regulation Traffic Act 1984.

c.) Any penalty charge incurred under the Road Traffic Act 1991.

I also acknowledge that this liability shall extend to any other vehicle let to me under the same hiring agreement and to any period by which the original period of hiring may be extended. I hereby agree to hire the above vehicle on the terms & conditions set out herein & overleaf and confirm that if payment hereunder is to be made by credit or charge card my signature below shall constitute authority to debit my nominated credit or charge card company with the total due amount plus any administration charges, extensions or additional charges resulting from this rental.

Signature Hirer \_\_\_\_\_

Signature Lessor \_\_\_\_\_

Date \_\_\_\_\_

\*\*\*\*\* THIS VEHICLE IS DIESEL \*\*\*\*\*