①

Sales - Invoice

OMM GROUP

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.
Checked / approved for
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 Foolscap 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

998.00

. . . . .Continued 1,540.33

998.00

Sales - Invoice

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SINV027203

. . . . Continued 1,540.33

998.00

	74376		**19/10/09**	**Monica Merrin**		
2	227175A	Jiffy Brown Padded Envelopes Size 6. Each	0.71	Each	1.42	S
	74460		**21/10/09**	**Barry Ingleton**		
1	410007	Brother Fax Machine 14.4Kbps 10 One-touch and 100	89.09	Each	89.09	S
	74472		**22/10/09**	**Monica Merrin**		
24	C90010	5 Star Office Envelopes Heavyweight Pocket Press S 3: ARM	11.89	Each	285.36	S
2	503085	IXL Premier-Grip Paper Fasteners Brassed Steel 38m	8.11	Each	16.22	S
2	503077	IXL Premier-Grip Paper Fasteners Brassed Steel 32m	7.41	Each	14.82	S
	74472		**22/10/09**	**Monica Merrin**		
6	XERA4LAS	Xerox Business 80g A4 3R91820 Bx 2500	14.98	Each	89.88	S
	74546		**23/10/09**	**Monica Merrin**		
10	565769	5 Star 2010 PC Monitor Calendar Triangular Continu	1.26	Each	12.60	S
6	677124	Sasco 2010 Year Planner Mounted Write-on Write-off	19.45	Each	116.70	S
2	394645	Hewlett Packard [HP] Laser Toner Cartridge High Yi	181.25	Each	362.50	S
2	346530	Brother Inkjet Cartridge Black Ref LC1000BK	16.03	Each	32.06	S
1	394984	Trexus Filing Cabinet Steel Lockable 4-Drawer W470 – SLP	184.00	Each	184.00	S 164.00
	SORD10029466	**73952**	**06/10/09**	**2nd Floor**		
	74644		**28/10/09**	**Monica Merrin**		
4	705634	Microsoft Basic Mouse Optical Corded USB and PS/2	12.49	Each	49.96	S
	SORD10030299		**28/10/09**	**Mr Barry Ingleton**		
8	ML080296	Tally Fabric Rbn MT600/T600 080296	48.67	Each	389.36	S
	74682		**29/10/09**	**Monica Merrin**		
2	774288	Fellowes Shredder Oil for all Cross-cut Shredders	8.49	Each	16.98	S
	74644		**28/10/09**	**Monica Merrin**		
2	AV64233	Avery CompLabel 102x37 3W Pk20000 6423-3	94.94	Each	189.88	S

. . . . Continued 3,391.16

1162.00

Sales - Invoice

OMM GROUP

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

Sales Order:
Your Ref:

Account Code: UCATT **SINV027203**

. . . . Continued 3,391.16

1162.00

74716		**30/10/09**	**Monica Merrin**			
12	626925	Carex Liquid Soap 250ml Ref N04109	£1282.80	2.55	Each	30.60 S
74729		**30/10/09**	**Monica Merrin**			
1	918915	5 Star Office Cash Box 12 Inch W217xD300xH101mm An	1400.05	9.83	Each	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 S

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

EXPENDITURE FOR
STREATHAM 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
Total GBP Incl. VAT	**3,945.91**

Colts (2)
INCURRED
TO ASSIST
SLP

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:
:

Order Line	Product Description	Qty	Total Cost
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
161.00

Delivery	£ 00.00
Sub Total	£ 1376.00
VAT 15%	£ 206.40
Total + VAT	£ 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 HPDX7500 **S/N** CZC9398938
Equipment HP DX75 **S/N** CZC9398930
Equipment **S/N**

~~**Fault**~~ setup two new pc on network Instal HP DeskJet D1560 on one pc using 3m usb cable.

Repair Carried Out secound pc Setup E-mail (Jim's), Network printer, transferdata. update windows down load adob Reader instal it

Time In 11.30 **Time Out** 17.00 **Chargeable Hours**

Engineer J. Yound

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**[redacted]

Advance Computer Centre Ltd

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

AfR

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 F39W197000261
Equipment Wireless N PCIe S/N
Equipment DeskTop Adapter DWA-556 S/N

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

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

Time In 14.00 Time Out 16.30 Chargeable Hours

Engineer J-Yowski

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[redacted]

BT

Bringing it all together

Your account and bill number
[redacted]

SLP

0911/62

3

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

Date
3 November 2009

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

Your BT bill

for [redacted]

1907-80

Rental charges	£ 51.58
One-off charges	£ 106.37
Payment charges	£ 9.00
VAT	£ 23.69
Total now due	**£ 190.64**

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. If you are not registered with BT.com you can pay by debit or credit card at www.bt.com/business/paybill. For BACS you can fax your remittance advices 01908 862 289 or via email to bacs1.sth@bt.com. To register for ebilling and Direct Debit go to www.bt.com/business/youraccount.

INV No.		
Checked / approved for:		Date:
Receipt		
Price/calcns		
Payment		
GS Authn		

RECEIVED 13 NOV 2009

6 19-11-09

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.

BT

Cashier's stamp and initials

No. cheques | Fee

- 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.

Your account number
WR76129277

Signature | Date

[redacted]

bank giro credit ABC

Total now due
£ 190.64

Cash

Cheques

£

To pay
0870 240 5566

Bill enquiries
0845 600 6156

Your account and bill number

[redacted]

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

Phone us free on

Sales	**0800400400** 8am - 6pm Mon - Fri, 8am - 1pm Sat
Faults	**154**24 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

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. 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

Interested in our discount schemes?
Please visit our website at 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

Our commitment to our customers

We aim to give an excellent service and our Code of Practice (available on **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
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

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** 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

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. 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.

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. 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 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.

BT

Date
3 November 2009

Your account and bill number
[redacted]

[redacted]

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
Total now due	**£ 190.64**	

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
			Total 51.58

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
	Total £ 166.95	*Total £ 23.69*	

Date	Your account and bill number	Your phone number
3 November 2009	[redacted]	[redacted]

Summary and detail

VAT continued

VATable charges £ 166.95

Charges at 15% £ 157.95

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

Charges at 0% £ 9.00

Line number 020 7501 4111

Date/period	*Description*	*Charge (ex VAT)*
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 advice jr@ypn.co.uk

300002

00218567

A/c

BG

Invoice 5619446

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

UCATT
177 ABBEVILLE ROAD
LONDON
SW4 9RL

RECEIVED 10 MAY 2010

1005/87

Pay online @ 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
oked By	Mr Barclay Sumner	**Client**		**Invoice Number**	5619446
Advert ID	UCATTEarly PAGE			**Invoice Date**	05-05-2010
sification	ROP Local	**Style**	Production	**URN Number**	NLS1795911
Size	20x4	**Taken By**	Mr Phil Hall	**Customer Tel No**	[redacted]

Title	Insert Dates	Totals (£)	
Yorkshire Post	05/05		
		Gross Amount	1,404.80
		Sub Total	1,404.80
		VAT @ 17.50%	245.84
		Total Amount Due	**£ 1,650.64**

BBGZFAGGFBMHSUO021

VISA Maestro

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

Thank you for your business.

Girobank Trans cash
Girobank plc Bootle Merseyside GIR 0AA

Acct : 101 / 109643
Cust : UCATT

bank giro credit

135
205
32

[redacted]

Amount due
(standard fee payable at PO counter)

£ 1,650.64

CHEQUE ACCEPTABLE

Cashiers stamp and initials

Signature

Date

[redacted]

CASH

QUE

£

NORTHCLIFFE MEDIA

AT THE HEART OF ALL THINGS LOCAL North

SALES INVOICE

(5)

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

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

0000090 NCKERN656_10052010 1#1

UCATT
UCATT House
177 Abbeville Road
LONDON
SW4 9RL

1005/85

Client:	Catchline:
	new advert

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

RECEIVED 17 MAY 2010

B S

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

Net Charge:	£1,216.81
VAT:	£212.94
Invoice Total:	**£1,429.75**

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

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

1429.75
559.3
1989.05

NORTHCLIFFE MEDIA LIMITED

At the heart of all things local

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

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

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

Net Charge:	£476.00
VAT:	£83.30
Invoice Total:	**£559.30**

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

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

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

NEWSQUEST
(Yorkshire & North East) Ltd.
Accounts Department, 6 Hall Ings, Bradford, BD1 1JR
Tel:- (01274) 705225
Fax:- (01274) 737796

1005/84

Invoice

Account No:	3097305
Invoice No:	I001268257
Invoice Date:	08/05/2010
Sales Source:	Miss Karen Howell
Unique Ref. No.:	BR1756198
Your Order Number:	Barclay Sumner

RECEIVED 13 MAY 2010

D916S916K709P41LbeRD187

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

0206

680*4.333

(6)

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

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

100 5/93

Sales Invoice

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

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 Barckley 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	May 06			
Electronic Editions	May 08	321.50	Gross charge	321.50
			DISCOUNT	170.00
			Net before VAT	151.50
			VAT	26.51
			TOTAL DUE	£178.01
			Late Payment Fee	15.00
			TOTAL DUE	£193.01

LP advert.

RECEIVED 12 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 OFFCIE: 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

000051

FDO08/444012/01/DK46/O02.01/2716-51-1

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

DK46-0110

Statement

[redacted]

Statement Date:
02/06/10

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

7 BH
1 01

VISA

Please see overleaf for changes of address

A minus sign indicates a credit

Date of Posting	Date of Transaction	Account activity since last statement	Amount
05/05	04/05	NEWSQUEST MEDIA GROUP HANTS & DORSE	443.68
05/05	04/05	ARCHANT REGIONAL (N&S) NORWICH	502.90
05/05	04/05	~~ARCHANT REGIONAL (N&S)~~ NORWICH	235.00
[redacted]			[redacted]
		CARRIED FORWARD BALANCE	[redacted]

advertising Barclay aid.

1 Parlia

£1,181.58

Credit Limit

[redacted]

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 in the last few days may not be included on this statement.

DK06-0110

006875