



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

①

31-October-09

Invoice Address

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

INV No. _____
Created / approved for _____
Date _____
By _____
Sales Order: _____
Your Ref: _____

12/11/09

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

.....Continued

1,540.33

998.00



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Clapham
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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	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	184.00	Each	184.00 S
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



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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 Ingletton
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	2.55	Each	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 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

174.80

1336.80

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

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 (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:

<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 Wirless N PCIe Adapter P/N: DWA-556	1	£ 44.00
5	Instalation and Configuration of PCs on site.	1	£ 280.00

50%

STREAKHAM LABOUR PARTY

50% x £280 = £140.00

+ VAT @ 15% 21.00

161.00

Delivery
Sub Total
VAT 15%
Total + VAT

£ 00.00
£ 1376.00
£ 206.40
£ 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>C2C9398938</u>
Equipment	<u>HP DX7500</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

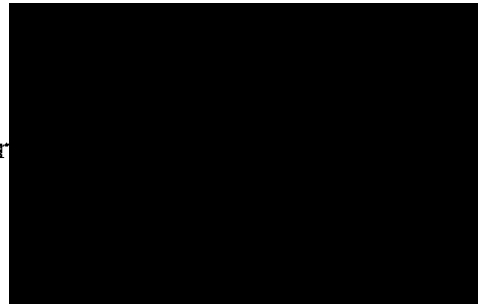
Time In 11.30 Time Out 17.00 Chargeable Hours _____

Engineer J. Gounley

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 Signature _____



Advance Computer Centre Ltd

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

AK

ENGINEERING CALL OUT FORM

Ref. No 4361

Date: 5-11-9

Customer Name : UCAT
Customer Address : _____

Contact Name : _____
Telephone Number : _____

Equipment D-link S/N P39W197000261
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.

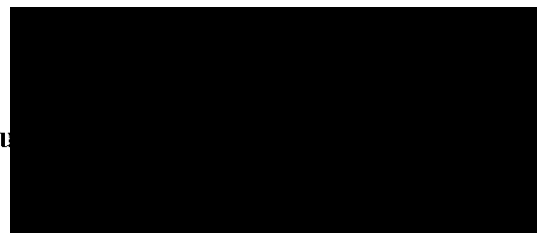
Time In 14.00 Time Out 16.30 Chargeable Hours _____

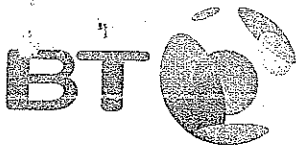
Engineer J-Gunk

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 Signature _____





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

Total now due £ 190.64

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

INV No.

Checked / approved for:

Date:

Receipt
RECEIVED: 11.11.09
Price/calcs
Payment
GS Authn

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
bacs1sth@bt.com. To register for
ebilling and Direct Debit go to
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.



Cashier's stamp and initials

- 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

bank giro credit



Total now due

£ 190.64

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. 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

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.

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

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

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.



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

see page 3
see page 3
see page 3
see pages 3 to 4

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
Payment processing fee

Cost
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
0%	£ 9.00	£ 0.00
	Total £ 166.95	Total £ 23.69

see page 4
see page 4

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**

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**

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

Invoice 5619446**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

Pay online @ www.billpayment.co.uk

RECEIVED - 10 MAY 2010

**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	NLS1795911
Size	20x4	Taken By	Mr Phil Hall	Customer Tel No	
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

**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 : 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 Total Package Value	1,218.15 -1.34	 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

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

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

1429.75
559.30
1989.05

NORTHCLIFFE MEDIA

LIMITED

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

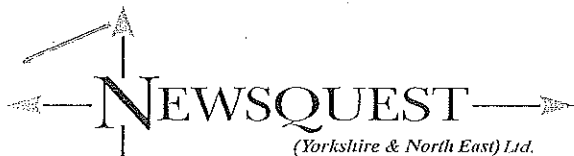
Any queries must be
notified to us within
7 days of the date of this
invoice

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

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

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

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



(Yorkshire & North East) Ltd.

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



0206

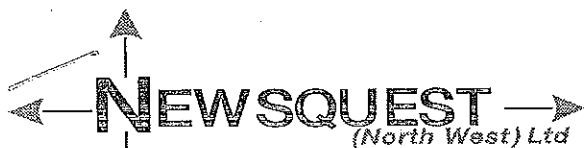
680*4.333

6

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		
	Gross Charge	£1,344.00
	Discount	
	Commission	
	Net Value	£1,344.00
	VAT	£235.20
	Invoice Amount	£1,579.20
	Late Payment Fee	
PAYMENT TERMS: 20NM Payment Terms Payment is due 20th of the month following date of invoice. Payment is due by 20 Jun 10		Overdue Amount £1,579.20

Newsquest - A Gannett company - Registered No.3223515 (England) - VAT Registration No. GB 667 8301 08 Registered Office: 58 Church Street, Weybridge, Surrey, KT13 8DP



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

1005/43

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 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			

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

LP advert

RECEIVED 13 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



Statement

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		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	502.90
05/05	04/05	ARCHANT REGIONAL (N&S)	NORWICH	235.00
CARRIED FORWARD BALANCE				

1 Particular
11181.58

Credit Limit

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 a card less than 7 days may not be included on this statement