

Invoice

R.C.S. (London) Limited

49-51 East Road
Old Street
London, N1 6AH

Tax Date	Invoice No.
01/11/2013	L14/6

Invoice To
[REDACTED] Office of Green Party MEPs 49-51 East Road London N1 6AH

*Split with Jean Lambert
for Jan, Keith Taylor
paid £69*

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount
Managed Support Service 01/12/2013 - 28/02/14	1	345.00 0.00	345.00 0.00
VAT 20%		Subtotal	£345.00
Company Registration Number: 04090627		VAT Total	£69.00
Company VAT Number: 795885251		Total	£414.00

PAID

Our BACS Transfer details:

Bank Name: [REDACTED]
 Branch Name: [REDACTED]
 Account Number: [REDACTED]
 Sort Code: [REDACTED]
 Ref: Invoice number



GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD
HOLBORN
LONDON WC1X 8NW

Please make accounts payable to
Grays Inn Newsagents (Head Office)
34, Radcliffe Gate,
Beaulieu Park,
Chelmsford, Essex.
CM1 6AL

OFFICE OF THE GREEN MEP
CAN MEZZANINE
49-51 EAST ROAD
OLD STREET
N1 6AH

PAID

*Split with
Jean Lambert MGR
For Jan,
Keith Taylor
paid
£36.15*

BILL 30th December 2013 / 2nd February 2014

TITLE	QUANTITY	AMOUNT	TOTAL
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MONDAY/FRIDAY

Guardian	25	1.60	40.00
New Statesman	5	3.50	17.50
Private Eye	3	1.60	4.80
DELIVERY CHARGE	1	10.00	10.00
			72.30

INVOICE



TO:

Jean Lambert and Keith Taylor
Office for the Green MEPs
CAN Mezzanine
49 - 51 East Road
Old Street
London
N1 6AH

Discovery House
28-42 Banner Street
London EC1Y 8QE
T: +44 (0)20 7674 0200
F: +44 (0)20 7253 3199
E: creditcontrol@gorkana.com

www.gorkana.com

Registered in England & Wales No. 874637
VAT No.: 757 1580 12

MESSAGE:

Invoice Number: 657636
SALE

Invoice Date: 31 January 2014

Our Order Reference: Office for the Green MEPs
Our Order Number: [REDACTED]
Tax Point: 31 January 2014

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/01/2014 To: 31/01/2014		
1	Subscription Fee	£89.81	£89.81
1	Additional Keywords	£0.00	£0.00
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
152	Cuttings pages	£0.95	£144.40
152	Web Distribution Pages	£0.40	£60.80
<p><i>Split with Jean Lambert MEP. for Jan, Keith Taylor paid £177.01</i></p>			
SUB TOTAL			£295.01
VAT (20 %)			£59.00
TOTAL			£354.01

Terms: Net 30 Days (from invoice date)
Bank Details: [REDACTED]
INTEREST MAY BE CHARGED ON LATE PAYMENTS.
Credit / Debit card payments are also accepted.
If you are paying by Direct Debit, this invoice is for information only.

Please enclose this slip with your remittance

Our Order Reference: Office for the Green MEPs
Our Order Number: [REDACTED]

Invoice Number: 657636

TOTAL £354.01

Registered office:
28-42 Banner Street London EC1Y 8QE

Founder member of the International
Federation of Press Cutting s Bureaux
(F.I.B.E.P.)

Invoice



Adobe Systems Software
Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland

VAT No: IE6364992H

Bill To:

Office of the Green MEPs
Can Mezzanine
49-51 East Road
LONDON
N1 6AH
GREAT BRITAIN

Invoice/Credit memo	Invoice
Invoice Number:	IEN2013002701517
Invoice Date:	25/01/2014
Billing Date:	25/01/2014
Customer Order Number:	[REDACTED]
Order Number	[REDACTED]
Customer	[REDACTED]

Payment Method

Contact

Credit card

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183257 IDSN,ALL,MLP,DRI01,EUW,001,N/A,1 MO DSP Line Tax Rate: 23 %	1		1	22.23	22.23

<http://www.adobe.com/support/service/>

NET AMOUNT 22.23		TOTAL VAT 5.11	
Invoice Number IEN2013002701517		Total Due 0.00	
VAT Code STD	VAT Rate 23 %	NET in EUR 26.99	VAT in EUR 6.20

EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.21412

Goods	22.23
Delivery Charges	0.00
VAT	5.11
Total Incl. VAT	27.34
Amount Paid	27.34
Currency	GBP

Registered in Ireland : 344992

Adobe Systems Software Ireland Limited, 4-6 Riverwalk, City West Business Campus, Saggart, Dublin 24, Ireland

shutterstock

Shutterstock, Inc.
 Empire State Building
 350 Fifth Avenue, 21st Floor
 New York, NY 10118
 USA
 VAT#: EU826018531

RECEIPT

Order ID:
 15287141

Bill To

Jean Lambert & Keith Taylor
 Office of the Green MEPs
 49-51 East Road
 London, N1 6AH
 United Kingdom

Date	Credit Card	Terms
1/27/2014	0463	Paid

Qty	Description	Amount
1	365-day Images On Demand, with 5 Standard License Downloads	£29.00
	20% VAT:	£5.80
	TOTAL:	£34.80

Thank you for your business!
 support@shutterstock.com
 (646) 419-4452

shutterstock

Shutterstock, Inc.
 Empire State Building
 350 Fifth Avenue, 21st Floor
 New York, NY 10118
 USA
 VAT#: EU826018531

RECEIPT

Order ID:
 15396392

Bill To

Jean Lambert & Keith Taylor
 Office of the Green MEPs
 49-51 East Road
 London, N1 6AH
 United Kingdom

Date	Credit Card	Terms
2/2/2014	0463	Paid

Qty	Description	Amount
1	365-day Images On Demand, with 60 Standard License Downloads, Small- and Medium-Sized Photos Only	£139.00
	20% VAT:	£27.80
	TOTAL:	£166.80

Thank you for your business!
 support@shutterstock.com
 (646) 419-4452



Gorkana | durrants | metrica

*Split with Jean Lambert MEP.
for Jan, Keith Taylor
paid £222.14*

Discovery House
28-42 Banner Street
London EC1Y 8QE

T +44 20 7674 0200
F +44 20 7253 3199
E accounts@gorkana.com
www.gorkana.com

Invoice

1 of 1

Office of The Green MEPs
Office of Keith Taylor, Green MEP for South East England
CAN Mezzanine
49-51 East Road
London
N1 6AH
United Kingdom

Invoice Date : 03/10/2013
Invoice Number : GB_15360
Invoice Period : 01/10/2013 to 30/11/2014
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 01/10/2013
PO Number :

Description	Amount
14 months subscriptions for period 01/10/2013 to 30/11/2014 to the following Gorkana Products: UK data Renewal for a total of 1 concurrent user(s) . Including Gorkana Alerts Total Sale Value £ 5,183.28 Renewal on: 30/11/2014	£ 5,183.28
PAID	
Total Net Amount	£ 5,183.28
VAT: 20.00%	£ 1,036.66
Total Gross Amount	£ 6,219.94

Remittance Advice
Bank Account details for direct payment

Bank Name : [REDACTED]	Date :	03/10/2013
Account Name : [REDACTED]	Invoice No :	GB_15360
Sort code : [REDACTED]	Amount :	£ 6,219.94
Account Number : [REDACTED]		

Payment is Due On 02/11/2013

Bank SWIFT Code: [REDACTED]
IBAN Number: [REDACTED]

Remittance Advice(s) should be emailed to accounts@gorkana.com or posted to:
Gorkana Group Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE.
Tel: 020 7664 0783 Fax: 020 7420 6801
VAT Number: 757 1580 12 Co Reg 874637

INVOICE

Account: [REDACTED]
Document: SINV/00006457
Date: 13/12/2013

Reference: LICENCE FEE

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CAN^{ES} Mezzanine

Great Offices for the Third Sector

CAN Mezzanine Ltd
49 - 51 East Road
Old Street
London,
N1 6AH

Tel: 020 72508034
Fax: 0207 2508005
VAT Reg: GB892 2003 39

Invoice To:
Green MEPs
49 - 51 East Road
Old Street
London
N1 6AH

Quantity	Description	Unit Price	Value	Vat Code
8.00	Licence Fee For the period 1st January 2014 to 31st March 2014 Workstation	964.50	7,716.00	T1

*Split with Jean Lambert MEP.
for Jan, Keith Taylor paid £1,411.20*

PAID

Code	Rate	Goods	VAT
T1	20.00%	7,716.00	1,543.20

Goods:	7716.00
VAT:	1543.20
Invoice Total :	9259.20
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 20th December 2013. Please send BACS payment to [REDACTED] OR please make cheques payable to "CAN Mezzanine Ltd"

CAN Mezzanine Limited is a Registered Charity No: 1128255 • Company No: 05976914 • Registered in England and Wales • Registered office 49 – 51 East Road, London N1 6AH •



The Green Man & Van
48/48a Eagle Wharf Road
Islington
N1 7ED

02030869775
london@greenmanandvan.co.uk

Invoice

Keith Taylor
CAN Mezzanine
49-51 East Road
London
N1 6AH

Invoice Number: 3249
Invoice Date: 23/01/2014
Due Date: 06/02/2014
Account: [REDACTED]
Purchase Order:

VAT Registration No: 103599907

Qty	Description	Rate	Total	VAT
1	1 month storage of a 250 cubic ft container - From 23rd of January to 22nd of February	61.39	61.39	12.28

Electronic/Bank Transfers are payable to:



Total Net Amount: £61.39
VAT: £12.28
Invoice Total: £73.67
Less amount paid: (£73.67)
AMOUNT DUE: £0.00

PAID

INVOICE

Account: [REDACTED]
 Document: SINV/00006866
 Date: 31/01/2014

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: UTILITIES - JAN 2014

Page: 1

CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street
 London,
 N1 6AH

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 39

Invoice To:
 Green MEPs
 49 - 51 East Road
 Old Street
 London
 N1 6AH

Quantity	Description	Unit Price	Value	Vat Code
1.00	Gas Bill 29th November 2013 to 17th December 2013 (Pro rata based on occupancy days and workstations)	0.27	0.27	T1
1.00	Electricity Charge January 2014 Pro rata (based on occupancy days and workstations)	88.56	88.56	T1
1.00	Business Rates Pro rata (based on occupancy date and workstation) 1st April 2013 to 31st March 2014 Monthly billing	114.37	114.37	T9

*Split with Jean Lambert
 MEP. for Jan,
 Keith Taylor paid
 £110.48*

PAID

Code	Rate	Goods	VAT
T1	20.00%	88.83	17.77
T9	0.00%	114.37	0.00

Goods:	203.20
VAT:	17.77
Invoice Total :	220.97
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 14th February 2014. Please send BACS payment to [REDACTED] OR please make cheques payable to "CAN Mezzanine Ltd"