

INVOICE

Receipts

for

November 2013

Account:
 Document: SINV/00004302
 Date: 11/01/2013
 Reference: ANNUAL CHARGE - JAN 2013
 Page: 1

CAN[®] 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 92

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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls Reference e-mail from Claire Mott 10th January 2013	26.12	26.12	T1
1.00	10% Telephone Administration Charge	2.61	2.61	T1
1.00	Franking - Pieces Adjustment due to incorrect charge in December facilities invoice	8.44	8.44	T1
1.00	Franking - Rental Charge	1.42	1.42	T1
1.00	10% Franking Administration Charge	0.99	0.99	T1
8.00	Annual Communications Charges From 1st January 2013 to 31st December 2013 £105 per workstation Workstation	105.00	840.00	T1
4.00	Annual Rental for Storage Cupboard From 1st January 2013 to 31st December 2013 £400 per cupboard	400.00	1,600.00	T1
1.00	Annual Rental for Storage Cupboard From 1st January 2013 to 31st December 2013 £200 per cupboard	200.00	200.00	T1

PAID

Split with Jean Lambert MPP.
 For War, Keith Taylor paid £82.

Code	Rate	Goods	VAT

Goods:	2679.58
VAT:	535.92
Invoice Total :	3215.50
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 18th January 2012. Please send BACS payment [redacted] OR please make cheques payable to "CAN Mezzanine Ltd"

INVOICE

Account: [REDACTED]
 Document: SINV/00006317
 Date: 30/11/2013

CAN^{ME} Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - NOV 2013

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	Telephone Calls	17.22	17.22	T1
7.00	Telephone - Fixed Cost	6.00	42.00	T1
9.00	Internet Line Charge	6.00	54.00	T1
1.00	10% Telephone Administration Charge	1.72	1.72	T1
1.00	Franking - Pieces	227.94	227.94	T1
1.00	Franking - Rental Charge	57.63	57.63	T1
1.00	10% Franking Administration Charge	28.56	28.56	T1
24.00	Photocopying & Printing - Colour	0.40	9.60	T1
26.00	Photocopying & Printing - Black & White	0.05	1.30	T1

Split with Jean Lambert MEP.
 For Nov, Keith Taylor paid
 £459

PAID

Code	Rate	Goods	VAT
T1	20.00%	439.97	87.99

Goods:	439.97
VAT:	87.99
Invoice Total :	527.96
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 •

[REDACTED]
49-51
CAN MEZZ OFFICE OF GREEN MEPS
LONDON
N1 6AH

Copy bill



Your vodafone bill

Quick breakdown

For these mobiles:

[REDACTED]	£89.56
[REDACTED]	£27.50
[REDACTED]	£31.87
[REDACTED]	£41.47
<hr/>	
Total before VAT	£190.40
VAT on this bill <i>see back for VAT details</i>	£34.88
Total	£225.28

by Direct Debit on or
after 20 November 2013

for Nov,
Keith Taylor paid
£105.48

Late Payment Fee

Please ensure payment is made by the due date shown in order to avoid a £5 late payment fee being applied

PAID



Contact us

150 from your T-Mobile phone
0845 412 5000 from any other phone
Online at www.t-mobile.co.uk/billinquiry

████████████████████
OFFICE OF THE GREENS MEPS
49-51 East Road
LONDON
N1 6AH

Invoice date/Tax point:
23 November 2013
Account holder:
████████████████████
Account number: ██████████
Invoice number: V00943190347
VAT reg number: GB 771 5920 16

Nov '13

Your latest invoice

Your monthly plan charges	£98.33
New charges this month outside plan	£6.36
Your new balance	£104.69
<hr/>	
VAT charged at 20% on £104.69	£20.94

Amount due **£125.63**

We will collect £125.63 on or around 8/12/13

PAID

Siemens Financial Services Limited
Sefton Park, Bells Hill Stoke Poges, Buckinghamshire SL2 4JS, UK

Tax Certificate

[REDACTED]
CAN Mezzanine
49-51 East Road
LONDON
N1 6AH

Agreement No: [REDACTED]
Date: 23 September 2013
Tax Cert No: [REDACTED]
Payment Method: Direct Debit
Originator: Siemens Financial Services Ltd
Finance Proposer: Quadtronix Business Systems
Exposure Customer: [REDACTED]

Tax Certificate

To Equipment Rentals for the period 27 Oct 2013 to 26 Oct 2014

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
27 Oct 2013	Lease Rental	27 Oct 2013	160.97	20	32.19	193.16
27 Oct 2013	Annual Service Fee	27 Oct 2013	50.00	20	10.00	60.00
27 Jan 2014	Lease Rental	27 Jan 2014	160.97	20	32.19	193.16
27 Apr 2014	Lease Rental	27 Apr 2014	160.97	20	32.19	193.16
27 Jul 2014	Lease Rental	27 Jul 2014	160.97	20	32.19	193.16

IMPORTANT

This tax certificate represents multiple tax invoices.
The tax point for each instalment is shown above and VAT will then become due.
If VAT rate or any rental amounts are changed during the period a replacement tax certificate will be issued.

Equipment Details

Description	Serial / Reg Number	Location
Kyocera TA300i	QZK0503911	WC1X 8BH

Split 50/50 with
Jean Lambert MFP.
for Nov, Keith
Taylor paid £42.19

November £42.19

Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens.
Possible infringements can be reported to our HelpDesk "Tell us" at www.siemens.com/tell-us

Siemens Financial Services Limited
Head Office

Registered Office: Address as above - Registered No: 646166, England

Sefton Park
Bells Hill
Stoke Poges
Buckinghamshire SL2 4JS, UK

Tel: 01753 43 4000
Fax: 01753 43 4499
Val. No: GB 222 4382 92
www.siemens.co.uk/financialservices
Page 1 of 1

Hillingdon Greenprint Ltd
 58 Beech Avenue
 Ruislip
 Middx
 HA4 8UQ
 Tel: 020 8868 7852

Invoice No: 102103
 Date: 26/11/2013
 Page: 1

www.hillingdongreenprint.co.uk VAT Number: GB -843 3832 24

Invoice to:

Keith Taylor MEP
 Office of Green MEP's
 CAN Mezzanine
 49-51 East Road
 London
 N1 6AH

Deliver to:

Keith Taylor MEP
 Office of Green MEP's
 CAN Mezzanine
 49-51 East Road
 London
 N1 6AH

Your Ref:

Desc: Sales Order

Customer Code:

Our Ref:

Order Date: 25/11/2013

Description	VAT	Quantity	Price	Disc %	Total
2000 "Our Countryside is not for Shale"					
2000 x 2 A4 sheets	2	4.00	62.0000	0.00	248.00
Excess coloured ink	2	2,000.00	0.0100	0.00	20.00
Collating and stapling (per 1000)	2	2.00	25.0000	0.00	50.00
Delivery (first 15kg) to Office	1	1.00	11.2500	0.00	11.25
Delivery per extra kg	1	2.00	0.4000	0.00	0.80
Delivery (first 15kg) to Atlanta Cook	1	1.00	11.2500	0.00	11.25
Delivery (first 15kg) to Tim Valentine	1	1.00	11.2500	0.00	11.25
Credit Charge 2% (min £2)	5	1.00	7.1900	0.00	7.19
Please deduct the above credit charge if paid within 14 days of invoice date.					
Please note parcels to Atalata & Tim sent out today (Tuesday) Residue to office sending out tomorrow (Wednesday)					
Payment Details					
You can make direct payments to our bank					
Sort code: [REDACTED]					
Account number: [REDACTED]					
Account Name: Hillingdon Greenprint Ltd					
Please quote reference: [REDACTED]					

PAID

VAT	Net Amt	VAT Amt
1	34.55	6.91
2	318.00	0.00
5	7.19	0.00

B.A.C.S. Payments to:
 Sort code [REDACTED]
 Account no [REDACTED]
 Use Customer Code as reference


NET:	359.74
VAT:	6.91
TOTAL:	366.65

Invoice

R.C.S. (London) Limited

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

Tax Date	Invoice No.
01/08/2013	L211

Invoice To

Office of Green Party MEPs 49-51 East Road London N1 6AH





Split 50/50 with Jean Lambert MEP. for Nov, ~~for~~ Keith Taylor paid £69

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount
Managed Support Service 01/09/13-30/11/13	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: 
Branch Name: 
Account Number: 
Sort Code: 
Ref. Invoice number

----- Forwarded message -----

From: **Registration Team Queue** <registration@ico.org.uk>

Date: 31 October 2013 12:42

Subject: Data protection registration - Reminder to renew ICO:00040383623

To: KEITH TAYLOR MEP <keithtaylor@greenmeps.org.uk>

Organisation name: **KEITH TAYLOR**

Order reference: [REDACTED]

Registration reference: [REDACTED]

Dear KEITH TAYLOR MEP

Data protection registration - renewal due - fee payment required

Your registration as a data controller under the Data Protection Act is due for renewal on 12/12/2013. The registration fee amount due is £35.00 (VAT nil). Please contact us if you think this is no longer the correct fee amount.

We need to make sure that the information we hold about you is correct and to explain changes we are making to the register of data controllers.

In order to make it simpler and easier to understand, from April 2013 we have changed the way we describe a data controller's processing activities in the register. The new descriptions are based on the way data is typically processed by a range of business types.

You can view your current register entry online at:
[http://www.ico.org.uk/what we cover/register of data controllers.aspx](http://www.ico.org.uk/what_we_cover/register_of_data_controllers.aspx).

We have attached a copy of the new description that corresponds to the nature of business details that we have for you.

If you are satisfied that the new description accurately describes the kind of processing that you do, you can pay the registration fee by:

Cheque

Please make your cheque payable to the **Information Commissioner**, quoting your **registration reference** on the back of the cheque, and attach it to a copy of this email.

Cheques and direct debit instructions should be sent to:

Registration Team, Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

If you think that the description needs to be changed, please either amend it and return it by email to registration@ico.org.uk or contact our helpline at 0303 123 1113. If you request any amendments at the time of renewal, confirmation will follow under separate cover once the amendments have been processed.

When you contact us you will need your **registration reference** mentioned at the top of this email and your **security number** which was sent to you separately.

It is a legal requirement to register your organisation unless exempt. We have a lot of useful information, including guidance and free training materials, to explain your responsibilities under the Data Protection Act, on our website at <http://www.ico.org.uk/registered>.

Yours sincerely,

[REDACTED]



Gorkana | durrants | metrica

Split 50/50 with
Jean Lambert MEP.
for Nov, 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 [REDACTED]
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 <div style="text-align: center; font-size: 2em; opacity: 0.5;">PAID</div>	£ 5,183.28
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 [REDACTED] 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



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

*Split 50/50 with
Jean Lambert MRP.
for Nov, Keith
Taylor paid £39.50*

PAYED

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

BILL 27th October 2013 / 1st December 2013

TITLE	QUANTITY	AMOUNT	TOTAL
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MONDAY/FRIDAY

canc 19.11

INDEPENDANT	17	1.40	23.80
GUARDIAN	17	1.40	23.80

new order fr.20.11.13

Guardian	8	1.40	11.20
New Statesman	2	3.50	7.00
Private Eye	2	1.60	3.20
DELIVERY CHARGE	1	9.99	9.99

78.99

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: 647930
 SALE

Invoice Date: 30 November 2013

Our Order Reference: Office for the Green MEPs
 Our Order Number: [REDACTED]
 Tax Point: 30 November 2013

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/11/2013 To: 30/11/2013		
1	Subscription Fee	£87.19	£87.19
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
127	Cuttings pages	£0.92	£116.84
127	Web Distribution Pages	£0.39	£49.53
<p>Split 50/50 with Jean Lambert MEP. For Nov, Keith Taylor paid £152.14</p> <p style="text-align: center; opacity: 0.5; font-size: 2em;">PAID</p>			
SUB TOTAL			£263.56
VAT (20 %)			£50.71
TOTAL			£304.27

Terms: Net 30 Days (from invoice date)
 Bank Details: [REDACTED]
 Account Name: [REDACTED]
 Account Number: [REDACTED]
 Sort Code: [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: 647930

TOTAL £304.27

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

Founder member of the International
 Federation of Press Cuttings 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:	IEN2013002077727
Invoice Date:	25/11/2013
Billing Date:	25/11/2013
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 IEN2013002077727		Total Due 0.00	
VAT Code STD	VAT Rate 23 %	NET in EUR 26.59	VAT in EUR 6.11
EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.19598			

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

INVOICE

Account:
Document: SINV/00006126
Date: 01/10/2013

Reference: LICENCE FEE INCREASE

Page: 1

CANTM Mezzanine
Great Offices for the Third Sector

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

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

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

Quantity	Description	Unit Price	Value	Vat Code
8.00	Licence Fee increase - From £3,360 to £3,528 pa For the period 1st October 2013 to 31st December 2013 Workstation	42.00	336.00	T1

Split 50/50 with Jean Lambert MEP.
for Nov, Keith Taylor paid £1,411.20
(1 of 2)

PAID

Code	Rate	Goods	VAT
T1	20.00%	336.00	67.20

Goods:	336.00
VAT:	67.20
Invoice Total :	403.20
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 11th October 2013. Please send [redacted] OR please make cheques payable to "CAN Mezzanine Ltd"

INVOICE

Account: [REDACTED]
Document: SINV/00005876
Date: 13/09/2013

CAN[®] Mezzanine
Great Offices for the Third Sector

Reference: Licence Fee - Oct to Dec 2013

Page: 1

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

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

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

Quantity	Description	Unit Price	Value	Vat Code
8.00	Licence Fee For the period 1st October 2013 to 31st December 2013 Workstation	840.00	6,720.00	T1

2 copies Same as above (2 of 2)

PAID

Code	Rate	Goods	VAT
T1	20.00%	6,720.00	1,344.00

Goods:	6720.00
VAT:	1344.00
Invoice Total :	8064.00
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 September 2013. Please send [REDACTED] 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

Invoice

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

Invoice Number: 3065
Invoice Date: 23/11/2013
Due Date: 07/12/2013
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 November to 22nd of December	61.39	61.39	12.28

Electronic/Bank Transfers are payable to:
The Green Man & Van

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/00006385
 Date: 30/11/2013

CAN^{ME} Mezzanine

Great Offices for the Third Sector

Reference: UTILITIES - NOV 2013

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	Water Bill 8th August 2013 to 7th November 2013 Pro rata (based on occupancy days and workstations)	12.17	12.17	T1
1.00	Gas Bill Month of October 2013 (Pro rata based on occupancy days and workstations)	0.41	0.41	T1
1.00	Electricity Charge November 2013 Pro rata (based on occupancy days and workstations)	83.20	83.20	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 50/50 with Jean Lambert MEP.
 For Nov, Keith Taylor paid
 £114.66*

PAID

Code	Rate	Goods	VAT
T1	20.00%	95.78	19.16
T9	0.00%	114.37	0.00

Goods:	210.15
VAT:	19.16
Invoice Total :	229.31
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"

From:
POD Food Limited
Peer House
8 - 14 Verulam Street
London

Delivery



Company:

Customer Name: Office of the Green MEPS
Address: 49-51 CAN MEZZANINE
EAST ROAD
LONDON
N16AH

Invoice Number: WEB0014-001073
Type: Delivery
Delivery Date: 05/12/2013
Delivery Time: 12:00 - 12:30
Order Placed: 26/11/2013
Branch: City Road

Customer Email: [REDACTED]

Customer Number: [REDACTED]

Delivery Helpline: 0207 269 5130

Special Instructions: [REDACTED]

Your Ref:

Qty	Description	Net	Vat	Gross
3.00	Thai Green Chicken Curry	12.73	2.55	17.97
3.00	Veggie Thai Curry	12.73	2.55	17.97
2.00	Supergrain Masala Energy Pot	6.38	1.27	9.00
1.00	Salmon Avocado Pod Detox	5.07	0.00	5.99
2.00	Mozzarella Avocado Baguette	6.21	0.00	7.30
1.00	Supergrain Salad	4.25	0.00	4.99
1.00	NEW	0.00	0.00	-9.48

Split 50/50 with Jean Lambert MEP.
~~Keith Taylor~~ Keith Taylor paid. £26.87

Payment Method Web Sales Card

Gross Total: 63.22
Total Discount: 9.48
Total Net: 47.37
Vat: 6.37
Total: 53.74

CUSTOMER SIGNATURE: _____

Thank you for choosing to order from Pod. If you have any comments, please feel free to contact our Delivery Manager on: 0207 269 5130