

Jean Lambert MEP (London)

Receipts for General Allowance expenditure

April – June 2017

The following receipts relate to Jean Lambert's General Allowance expenditure for the period April to June 2017.

Receipts for expenditure at or above £25 have been included, which account for the vast majority of General Allowance expenditure.

Jean shares a UK office with Green Party MEP for the South East, Keith Taylor, so some receipts indicate a split payment shared between the two MEPs.



TAX INVOICE

Green MEPS
49 -51 East Road
Old Street
London
N1 6AH

Invoice Date
20 Jan 2017

CAN MEZZANINE LTD
CAN Mezzanine
7-14 Great Dover Street
London
SE1 4YR
UK

Account Number
[REDACTED]

Invoice Number
INV-2495

Reference
Storage Charges

VAT Number
GB 892200339

Description	Quantity	Unit Price	VAT	Amount GBP
Rental of double storage cupboard @ £400 per annum for the period from 1st January 2017 to 31st December 2017	2.00	400.00	20%	800.00
Rental of single storage cupboard @ £200 per annum for the period from 1st January 2017 to 31st December 2017	1.00	200.00	20%	200.00
			Subtotal	1,000.00
			TOTAL VAT	200.00
			TOTAL GBP	1,200.00

Due Date: 30 Jan 2017

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. [REDACTED]

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

Jean Lambert chase Apr - Jun 2017 £300.00 - charge



TAX INVOICE

Green MEPS
49 -51 East Road
Old Street
London
N1 6AH

Invoice Date
30 Apr 2017

Account Number
[REDACTED]

Invoice Number
INV-3526

Reference
UTILITIES - APR 17

VAT Number
892200339

CAN MEZZANINE LTD
CAN Mezzanine
7-14 Great Dover Street
London
SE1 4YR
UK

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
Business rates	10.00	17.36	0.00%	Exempt	173.60
Data port	9.00	6.00	0.00%	20%	54.00
Electricity Charge	10.00	8.72	0.00%	20%	87.20
Gas Charge	10.00	0.03	0.00%	20%	0.30
Phone line	7.00	6.00	0.00%	20%	42.00
Water Charge	10.00	1.25	0.00%	20%	12.50
				Subtotal	369.60
				TOTAL VAT	39.20
				TOTAL GBP	408.80

Due Date: 10 May 2017

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. [REDACTED]

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Jean Lambert chase - business rates £86.80
data port £32.40
electricity £52.32
gas £0.18
phones £25.20
water £7.50*



TAX INVOICE

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

Invoice Date
1 Mar 2017

CAN MEZZANINE LTD
CAN Mezzanine
7-14 Great Dover Street
London
SE1 4YR
UK

Account Number
[REDACTED]

Invoice Number
INV-3113

Reference
Licence Fee

VAT Number
892200339

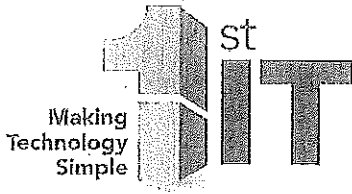
Description	Quantity	Unit Price	VAT	Amount GBP
Licence Fee @ £4,355 per annum for the period 1st April 2017 to 30th June 2017	10.00	1,088.75	20%	10,887.50
Free workspace for the period 1st April 2017 to 30th June 2017	2.00	(1,088.75)	20%	(2,177.50)
			Subtotal	8,710.00
			TOTAL VAT	1,742.00
			TOTAL GBP	10,452.00

Due Date: 11 Mar 2017

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. [REDACTED]

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

Jean Lambert share - licence fee £5226-00



Invoice

Tax Date	Invoice No.	Terms
01/02/2017	P16-388	Net 15

RCS London Procurement Limited
T/A 1st IT

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

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

Description	Qty	Rate	Amount
Managed support services 01/03/17-31/05/17	1	345.00	345.00
<i>Jean Lambert share Apr-May 2017</i>		<i>£138.00</i>	

Our Bacs Transfer Details: 	Subtotal	GBP 345.00
	VAT 20 % Total	GBP 69.00
	Total	GBP 414.00

Company Registration Number: 07648929
Company VAT Number: 114137356



TAX INVOICE

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

Invoice Date
31 May 2017

Account Number
[REDACTED]

Invoice Number
INV-3800

Reference
UTILITIES - MAY 17

VAT Number
892200339

CAN MEZZANINE LTD
CAN Mezzanine
7-14 Great Dover Street
London
SE1 4YR
UK

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
Business rates	10.00	17.36	0.00%	Exempt	173.60
Data port	9.00	6.00	0.00%	20%	54.00
Electricity Charge	10.00	8.72	0.00%	20%	87.20
Gas Charge	10.00	0.03	0.00%	20%	0.30
Phone line	7.00	6.00	0.00%	20%	42.00
Water Charge	10.00	1.25	0.00%	20%	12.50
				Subtotal	369.60
				TOTAL VAT	39.20
				TOTAL GBP	408.80

Due Date: 10 Jun 2017

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE.

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

Jean Harbert share - business rates £86.80
data port £54.00
electricity £87.20
gas £0.30
phones £42.00
water £12.50



TAX INVOICE

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

Invoice Date
30 Jun 2017

CAN MEZZANINE LTD
CAN Mezzanine

Account Number
[REDACTED]

7-14 Great Dover Street
London

Invoice Number
INV-4178

SE1 4YR
UK

Reference
UTILITIES - JUN 17

VAT Number
892200339

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
Business rates	10.00	17.36	0.00%	Exempt	173.60
Data port	9.00	6.00	0.00%	20%	54.00
Electricity Charge	10.00	8.72	0.00%	20%	87.20
Gas Charge	10.00	0.03	0.00%	20%	0.30
Phone line	7.00	6.00	0.00%	20%	42.00
Water Charge	10.00	1.25	0.00%	20%	12.50
Subtotal					369.60
TOTAL VAT					39.20
TOTAL GBP					408.80

Due Date: 10 Jul 2017

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE.

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

Jean Lambert share -

Business rates	£86-80
data port	£32-40
electricity	£52-32
gas	£0-18
[REDACTED] water	£7-50
[REDACTED] phones	£25-20

Your bill



Invoice for Account [REDACTED] The Office of the Greens MEP'S

Bill Date: 19-04-2017
Due Date: 03-05-2017
Bill Number: 95838013

The Office of the Greens MEP'S
[REDACTED]
49/51 East Road, CAN MEZZANINE
LONDON
LONDON
N1 6AH

Account: [REDACTED]

The Office of the Greens MEP'S [REDACTED]

Usage Summary

Total Calls	15
Total Duration (HH:MM:SS)	00:00:00
Total Data Volume (KB)	1,305,575
Total Allowance Value	£97.80

Type of Charge for The Office of the Greens MEP'S

Charges	Amount (£)
Other Charges and Credits	£30.00
Voice Calls	£0.00
Line Rental Charges	£40.01
Data Calls	£1.97

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£71.98
VAT @ 20.00% of £41.98	£8.40
VAT @ 0.00% of £30.00	£0.00

Bill Total (inc VAT) Due 03-05-2017:	£80.38
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Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£71.98



Customer Service: 01608 434 070
 Web: www.thephone.coop
 Email: bills@thephone.coop

Office Of The Green MEPs
 CAN Mezzanine
 49-51 East Road
 London
 N1 6AH

Account: [REDACTED]
 Invoice: 003746985
 Date: 06/04/2017

Regular Charges

Landline	£19.00
Mobile	£66.22
Internet Services	£0.00
Other	£0.00

Call and Usage Charges

Landline	£0.00
Mobile	£0.00
Broadband	£0.00
Conference	£0.00
Other	£0.00

Additional Charges £0.00

Account Charges £0.00

Discounts and Refunds £0.00
Subtotal exc. VAT £85.22

VAT @ 20% charged on £85.22 £17.04
 VAT @ 0% charged on £0.00 £0.00

Total amount due this period £102.26

Balance from previous invoice £88.40
 Payments made -£88.40
Balance brought forward £0.00

Amount Now Due £102.26

Our new brand identity is here



You'll start noticing the changes in the next few weeks – from on our website and social media channels to our stationery.

Our new beacon telecoms symbol reminds us that, as a consumer co-operative, our customers and members are at the centre of what we do.

Find out more at www.thephone.coop/blog.

The Phone Co-op Limited, Incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014.
 Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL.
 VAT Reg. 685 4419 03 Registered number: 28965R

Jean Lambert share [REDACTED]
 £87.06

Send no payment
 Payment will be collected by direct debit on or after 27 April 2017
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

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Office Of The Green MEPs
 CAN Mezzanine
 49-51 East Road
 London
 N1 6AH

Customer Service: 01608 434 070
 Web: www.thephone.coop
 Email: bills@thephone.coop

Account: [REDACTED]
 Invoice: 003770406
 Date: 08/05/2017

Regular Charges	
Landline	£19.00
Mobile	£63.17
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£0.49
Broadband	£0.00
Conference	£0.00
Other	£0.00
Additional Charges	£0.00
Account Charges	£0.00
Discounts and Refunds	£0.00
Subtotal exc. VAT	£82.66
VAT @ 20% charged on £82.66	£16.53
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£99.19
Balance from previous invoice	£102.26
Payments made	-£102.26
Balance brought forward	£0.00

Amount Now Due £99.19

Our new brand identity is here



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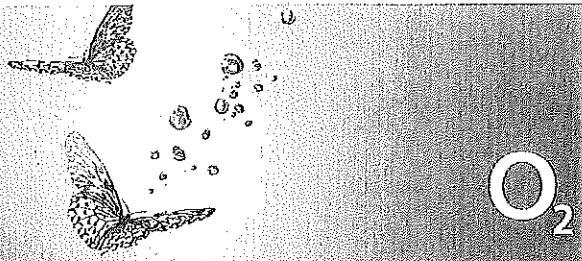
Find out more at www.thephone.coop/blog.

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 VAT Reg. 685 4419 03 Registered number: 28965R

Jean Lambert share. £83.99

Send no payment
 Payment will be collected by direct debit on or after 29 May 2017
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

Your bill



Invoice for Account [REDACTED] - The Office of the Greens MEP'S

Bill Date: 19-05-2017
Due Date: 02-06-2017
Bill Number: 96707015

The Office of the Greens MEP'S
[REDACTED]
49/51 East Road, CAN MEZZANINE
LONDON
LONDON
N1 6AH

Account: [REDACTED]

The Office of the Greens MEP'S [REDACTED]

Usage Summary

Total Calls	7
Total Duration (HH:MM:SS)	00:00:00
Total Data Volume (KB)	992,167
Total Allowance Value	£68.35

Type of Charge for The Office of the Greens MEP'S

Charges	Amount (£)
Data Calls	£0.00
Other Charges and Credits	£22.50
Voice Calls	£0.00
Line Rental Charges	£40.01

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£62.51
VAT @ 20.00% of £40.01	£8.00
VAT @ 0.00% of £22.50	£0.00

Bill Total (inc VAT) Due 02-06-2017:	£70.51
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Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£62.51

Customer Service: 01608 434 000
 Web: www.thephone.coop
 Email: bills@thephone.coop

Office Of The Green MEPs
 CAN Mezzanine
 49-51 East Road
 London
 N1 6AH

Account: [REDACTED]
 Invoice: 003793585
 Date: 07/06/2017

Regular Charges

Landline	£19.00
Mobile	£63.17
Internet Services	£0.00
Other	£0.00

Call and Usage Charges

Landline	£0.00
Mobile	£0.00
Broadband	£0.00
Conference	£0.00
Other	£0.00

Additional Charges £0.00

Account Charges £0.00

Discounts and Refunds £0.00
Subtotal exc. VAT £82.17

VAT @ 20% charged on £82.17 £16.43
 VAT @ 0% charged on £0.00 £0.00

Total amount due this period £98.60

Balance from previous invoice £99.19
 Payments made -£99.19
Balance brought forward £0.00

Amount Now Due £98.60

It's time to co-operate



For Co-operatives Fortnight, from 17 June to 1 July, we want people to share stories of how working together has made a difference.

Email us your stories at marketing@thephone.coop and we'll publish them on our social media channels during Co-ops Fortnight.

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 Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL.
 VAT Reg. 685 4419 03 Registered number: 28965R

Jean Lambert share £83.40

Send no payment
 Payment will be collected by direct debit on or after 28 June 2017
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited



TAX INVOICE

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

Invoice Date: 1 Jan 2017
Account Number: [REDACTED]
Invoice Number: INV-2449
Reference: Annual IT/Storage Charges
VAT Number: GB 892200339

CAN MEZZANINE LTD
CAN Mezzanine
7-14 Great Dover Street
London
SE1 4YR
UK

Description	Quantity	Unit Price	VAT	Amount GBP
Annual IT charge @ £105 per connection p.a for the period from 1st January 2017 to 31st December 2017 *	10.00	105.00	20%	1,050.00
Rental of storage cupboard @ £400 per annum for the period from 1st January 2017 to 31st December 2017	1.00	400.00	20%	400.00
			Subtotal	1,450.00
			TOTAL VAT	290.00
			TOTAL GBP	1,740.00

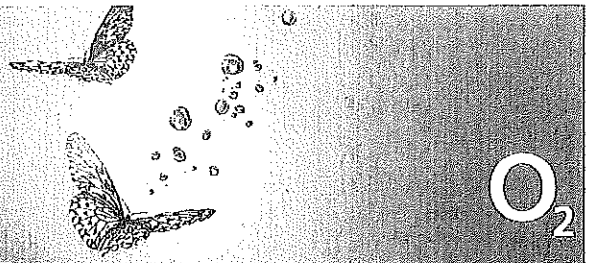
Due Date: 11 Jan 2017

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. [REDACTED]

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

* Jean Lambert share Apr - Jan 2017 - communications £157.50

Your bill



Invoice for Account [REDACTED] - The Office of the Greens MEP'S

Bill Date: 19-06-2017
Due Date: 03-07-2017
Bill Number: 97585671

The Office of the Greens MEP'S
[REDACTED]
49/51 East Road, CAN MEZZANINE
LONDON
LONDON
N1 6AH

Account: [REDACTED]

The Office of the Greens MEP'S [REDACTED]

Usage Summary

Total Calls	27
Total Duration (HH:MM:SS)	00:00:50
Total Data Volume (KB)	1,477,856
Total Allowance Value	£165.55

Type of Charge for The Office of the Greens MEP'S

Charges	Amount (£)
Data Calls	£0.00
Other Charges and Credits	£37.50
Line Rental Charges	£40.01
Voice Calls	£0.40

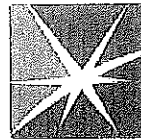
Bill Summary

	Amount (£)
Bill Total (ex VAT)	£77.91
VAT @ 0.00% of £37.90	£0.00
VAT @ 20.00% of £40.01	£8.00

Bill Total (inc VAT) Due 03-07-2017:	£85.91
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Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£77.91



Sales Invoice

Customer Address
Office Of The Green Meps 49-51 East Road London NI 6AH

Delivery Address
Office Of The Green Meps 49-51 East Road London NI 6AH

Document No	Account	Your Ref	Date
17103	[REDACTED]	[REDACTED]	19/05/2017
Description			Total

Contract no: [REDACTED]
Qtrly Meter Arrears 14.42

Black

[REDACTED] / Ricoh MPC2003SP Colour Copier

Reading period: 06/02/2017 --> 05/05/2017

Last reading: 38881 Reported meter: 42485 Used Units: 3604
Cost Per Unit: 0.004 Billed Units 3604

Qtrly Meter Arrears 41.68

Colour

[REDACTED] / Ricoh MPC2003SP Colour Copier

Reading period: 06/02/2017 --> 05/05/2017

Last reading: 5390 Reported meter: 6432 Used Units: 1042
Cost Per Unit: 0.04 Billed Units 1042

Qtrly Meter Arrears 0.25

Scans

[REDACTED] / Ricoh MPC2003SP Colour Copier

Reading period: 06/02/2017 --> 05/05/2017

Last reading: 3421 Reported meter: 3674 Used Units: 253
Cost Per Unit: 0.001 Billed Units 253

Jean Lambert share £33.81

VAT Rate	20.00		
Terms Machines: Payment on delivery Other Items: Strictly 30 days [REDACTED] [REDACTED] [REDACTED]	If Alto holds a DD mandate, this charge will automatically be taken. For Invoice Queries Please Contact Altodigital Credit Control Department on 01525 218300	Goods Total	56.35
		VAT Total	11.27
		Grand Total	67.62

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

The Office of the Green MEPs
49-51 East Road
LONDON
N1 6AH

Tax Certificate

Agreement No: [REDACTED]
Date: 18 July 2016
Tax Cert No: [REDACTED]
Payment Method: Direct Debit
Originator: Siemens Financial Services Ltd
Finance Proposer: Altodigital Networks Limited
Exposure Customer: The Office of the Green MEPs

Tax Certificate

To Equipment Rentals for the period 8 Aug 2016 to 7 Aug 2017

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
8 Aug 2016	Lease Rental	8 Aug 2016	195.40	20	39.08	234.48
8 Aug 2016	Annual Service Fee	8 Aug 2016	50.00	20	10.00	60.00
8 Nov 2016	Lease Rental	8 Nov 2016	195.40	20	39.08	234.48
8 Feb 2017	Lease Rental	8 Feb 2017	195.40	20	39.08	234.48
8 May 2017	Lease Rental	8 May 2017	195.40	20	39.08	234.48

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.

*** Failure to pay on time will result in Late Payment Interest being charged. ***

Equipment Details

Description	Serial / Reg Number	Location
Ricoh MPC2003	[REDACTED]	N1 6AH

Jean Lambert share April - June 2017 2/17-24

Please note that calls may be recorded for training and quality assurance purposes

1 of 24

Description	Amount																																																																					
<p>24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Gorkana Products: Database UK Renewal Monitoring : ██████████</p> <p>Total Sale Value £ 5,895.10</p> <p>Next Invoices:</p> <table border="0"> <tr><td>2</td><td>01/05/2017</td><td>£ 245.63</td></tr> <tr><td>3</td><td>01/06/2017</td><td>£ 245.63</td></tr> <tr><td>4</td><td>01/07/2017</td><td>£ 245.63</td></tr> <tr><td>5</td><td>01/08/2017</td><td>£ 245.63</td></tr> <tr><td>6</td><td>01/09/2017</td><td>£ 245.63</td></tr> <tr><td>7</td><td>01/10/2017</td><td>£ 245.63</td></tr> <tr><td>8</td><td>01/11/2017</td><td>£ 245.63</td></tr> <tr><td>9</td><td>01/12/2017</td><td>£ 245.63</td></tr> <tr><td>10</td><td>01/01/2018</td><td>£ 245.63</td></tr> <tr><td>11</td><td>01/02/2018</td><td>£ 245.63</td></tr> <tr><td>12</td><td>01/03/2018</td><td>£ 245.63</td></tr> <tr><td>13</td><td>01/04/2018</td><td>£ 245.63</td></tr> <tr><td>14</td><td>01/05/2018</td><td>£ 245.63</td></tr> <tr><td>15</td><td>01/06/2018</td><td>£ 245.63</td></tr> <tr><td>16</td><td>01/07/2018</td><td>£ 245.63</td></tr> <tr><td>17</td><td>01/08/2018</td><td>£ 245.63</td></tr> <tr><td>18</td><td>01/09/2018</td><td>£ 245.63</td></tr> <tr><td>19</td><td>01/10/2018</td><td>£ 245.63</td></tr> <tr><td>20</td><td>01/11/2018</td><td>£ 245.63</td></tr> <tr><td>21</td><td>01/12/2018</td><td>£ 245.63</td></tr> <tr><td>22</td><td>01/01/2019</td><td>£ 245.63</td></tr> <tr><td>23</td><td>01/02/2019</td><td>£ 245.63</td></tr> <tr><td>24</td><td>01/03/2019</td><td>£ 245.61</td></tr> </table> <p>Renewal on: 30/04/2019 Additional Note: Jean Lambert</p>	2	01/05/2017	£ 245.63	3	01/06/2017	£ 245.63	4	01/07/2017	£ 245.63	5	01/08/2017	£ 245.63	6	01/09/2017	£ 245.63	7	01/10/2017	£ 245.63	8	01/11/2017	£ 245.63	9	01/12/2017	£ 245.63	10	01/01/2018	£ 245.63	11	01/02/2018	£ 245.63	12	01/03/2018	£ 245.63	13	01/04/2018	£ 245.63	14	01/05/2018	£ 245.63	15	01/06/2018	£ 245.63	16	01/07/2018	£ 245.63	17	01/08/2018	£ 245.63	18	01/09/2018	£ 245.63	19	01/10/2018	£ 245.63	20	01/11/2018	£ 245.63	21	01/12/2018	£ 245.63	22	01/01/2019	£ 245.63	23	01/02/2019	£ 245.63	24	01/03/2019	£ 245.61	<p style="text-align: right;">£ 245.63</p>
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24	01/03/2019	£ 245.61																																																																				
Total Net Amount	£ 245.63																																																																					
VAT: 20.00%	£ 49.13																																																																					
Total Gross Amount	£ 294.76																																																																					

Remittance Advice
Bank Account details for direct payment

<p>████████████████████ ████████████████████ ████████████████████ ████████████████████</p>	<p>Date : 08/05/2017 Invoice No : GB_64043 Amount : £ 294.76</p>
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Payment is Due On 07/06/2017

JL

2 of 24

Description	Amount																																																																		
<p>24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Gorkana Products: Database UK Renewal Monitoring : ██████████</p> <p>Total Sale Value £ 5,895.10</p> <p>Next Invoices:</p> <table border="0"> <tr><td>3</td><td>01/06/2017</td><td>£ 245.63</td></tr> <tr><td>4</td><td>01/07/2017</td><td>£ 245.63</td></tr> <tr><td>5</td><td>01/08/2017</td><td>£ 245.63</td></tr> <tr><td>6</td><td>01/09/2017</td><td>£ 245.63</td></tr> <tr><td>7</td><td>01/10/2017</td><td>£ 245.63</td></tr> <tr><td>8</td><td>01/11/2017</td><td>£ 245.63</td></tr> <tr><td>9</td><td>01/12/2017</td><td>£ 245.63</td></tr> <tr><td>10</td><td>01/01/2018</td><td>£ 245.63</td></tr> <tr><td>11</td><td>01/02/2018</td><td>£ 245.63</td></tr> <tr><td>12</td><td>01/03/2018</td><td>£ 245.63</td></tr> <tr><td>13</td><td>01/04/2018</td><td>£ 245.63</td></tr> <tr><td>14</td><td>01/05/2018</td><td>£ 245.63</td></tr> <tr><td>15</td><td>01/06/2018</td><td>£ 245.63</td></tr> <tr><td>16</td><td>01/07/2018</td><td>£ 245.63</td></tr> <tr><td>17</td><td>01/08/2018</td><td>£ 245.63</td></tr> <tr><td>18</td><td>01/09/2018</td><td>£ 245.63</td></tr> <tr><td>19</td><td>01/10/2018</td><td>£ 245.63</td></tr> <tr><td>20</td><td>01/11/2018</td><td>£ 245.63</td></tr> <tr><td>21</td><td>01/12/2018</td><td>£ 245.63</td></tr> <tr><td>22</td><td>01/01/2019</td><td>£ 245.63</td></tr> <tr><td>23</td><td>01/02/2019</td><td>£ 245.63</td></tr> <tr><td>24</td><td>01/03/2019</td><td>£ 245.61</td></tr> </table> <p>Renewal on: 30/04/2019 Additional Note: Jean Lambert</p>	3	01/06/2017	£ 245.63	4	01/07/2017	£ 245.63	5	01/08/2017	£ 245.63	6	01/09/2017	£ 245.63	7	01/10/2017	£ 245.63	8	01/11/2017	£ 245.63	9	01/12/2017	£ 245.63	10	01/01/2018	£ 245.63	11	01/02/2018	£ 245.63	12	01/03/2018	£ 245.63	13	01/04/2018	£ 245.63	14	01/05/2018	£ 245.63	15	01/06/2018	£ 245.63	16	01/07/2018	£ 245.63	17	01/08/2018	£ 245.63	18	01/09/2018	£ 245.63	19	01/10/2018	£ 245.63	20	01/11/2018	£ 245.63	21	01/12/2018	£ 245.63	22	01/01/2019	£ 245.63	23	01/02/2019	£ 245.63	24	01/03/2019	£ 245.61	<p style="text-align: right;">£ 245.63</p>
3	01/06/2017	£ 245.63																																																																	
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Total Gross Amount	£ 294.76																																																																		

Remittance Advice
Bank Account details for direct payment

<p>████████████████████ ████████████████████ ████████████████████ ████████████████████</p>	<p>Date : 08/05/2017 Invoice No : GB_64044 Amount : £ 294.76</p>
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Payment is Due On 07/06/2017



Invoice

3 of 24

Office for the Green MEPs
Office of Green MEPs
CAN Mezzanine
49-51 East Road, Old Street
London
N1 6AH
United Kingdom

Invoice Date : 07/06/2017
Invoice Number : GB_65616
Invoice Period : 01/07/2017 to 31/07/2017
Gorkana Contact :
Customer Contact :
Accounts Contact : Accounts Payable
Tax Point Date : 07/06/2017
PO Number :

Description	Amount
<p>24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Gorkana Products: Database UK Renewal Monitoring : Total Sale Value £ 5,895.10 Next Invoices: 4 01/07/2017 £ 245.63 5 01/08/2017 £ 245.63 6 01/09/2017 £ 245.63 7 01/10/2017 £ 245.63 8 01/11/2017 £ 245.63 9 01/12/2017 £ 245.63 10 01/01/2018 £ 245.63 11 01/02/2018 £ 245.63 12 01/03/2018 £ 245.63 13 01/04/2018 £ 245.63 14 01/05/2018 £ 245.63 15 01/06/2018 £ 245.63 16 01/07/2018 £ 245.63 17 01/08/2018 £ 245.63 18 01/09/2018 £ 245.63 19 01/10/2018 £ 245.63 20 01/11/2018 £ 245.63 21 01/12/2018 £ 245.63 22 01/01/2019 £ 245.63 23 01/02/2019 £ 245.63 24 01/03/2019 £ 245.61 Renewal on: 30/04/2019 Additional Note: Jean Lambert</p>	<p>£ 245.63</p>
Total Net Amount	£ 245.63
VAT: 20.00%	£ 49.13
Total Gross Amount	£ 294.76

7

NLA media access limited
Mount Pleasant House
Lonsdale Gardens
Tunbridge Wells
Kent TN1 1HJ

Tel: 01892 525273
Fax: 01892 525275



Invoice
Page 1

Supplier No.

Office of the Green MEPs
CAN Mezzanine
49-51 East Road
London
N1 6AH

Invoice No. [REDACTED]
Invoice Date 12 May 16
Account No. [REDACTED]

Registered in England No. 3003569
VAT Registration No. GB 661 8652 15

Your Vat No.

Description	Amount
Grant of Copyright Licence [REDACTED] from 3 May 16 to 2 May 17	
Your Licence Fee	2,155.01

Jean Lambert share Apr 2017 £71.88

Total GBP Excl. VAT 2,155.01
20% VAT 431.00
Total GBP Incl. VAT 2,586.01

↑ PLEASE DETACH & RETURN WITH YOUR REMITTANCE ↑

Office of the Green MEPs

Remittance Advice



Bank Account details for Direct Payment are:

[REDACTED]

Return To:
NLA media access limited
Mount Pleasant House
Lonsdale Gardens
Tunbridge Wells
Kent TN1 1HJ

Invoice Date 12 May 16
Invoice No. [REDACTED]
Account No. [REDACTED]
Payment Due Date 11 June 16

Amount Due GBP 2,586.01

We accept payment from most major credit/debit cards (except AMEX)

NLA media access limited
Mount Pleasant House
Lonsdale Gardens
Tunbridge Wells
Kent TN1 1HJ

Tel: 01892 525273
Fax: 01892 525275



Invoice
Page 1

Supplier No.

Office of the Green MEPs
CAN Mezzanine
49-51 East Road
London
N1 6AH

Invoice No. [REDACTED]
Invoice Date 17 May 17
Account No. [REDACTED]

Registered in England No. 3003569
VAT Registration No. GB 661 8652 15

Your Vat No.

Description	Amount
Renewal of Copyright Licence [REDACTED] from 3 May 17 to 2 May 18	
Your Licence Fee	1,522.36

Jean Lambert share May-Jun £101.50

Total GBP Excl. VAT	1,522.36
20% VAT	304.47
Total GBP Incl. VAT	1,826.83

↑ PLEASE DETACH & RETURN WITH YOUR REMITTANCE ↑

Office of the Green MEPs

Remittance Advice



Bank Account details for Direct Payment are:

Return To:
NLA media access limited
Mount Pleasant House
Lonsdale Gardens
Tunbridge Wells
Kent TN1 1HJ

Invoice Date 17 May 17
Invoice No. [REDACTED]
Account No. [REDACTED]
Payment Due Date 16 June 17

Amount Due GBP 1,826.83

We accept payment from most major credit/debit cards (except AMEX)

JK



GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD
HOLBORN
LONDON WC1A 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

BILL 1ST MAY 2017 / 28TH MAY 2017

TITLE	QUANTITY	AMOUNT	TOTAL
-------	----------	--------	-------

MONDAY/FRIDAY

Guardian	20	2.00	40.00
DELIVERY CHARGE	1	10.00	10.00
			50.00

Jean Lambert share £25.00

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.
CML 6AL

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

BILL 29TH MAY 2017 / 2ND JULY 2017

TITLE	QUANTITY	AMOUNT	TOTAL
-------	----------	--------	-------

MONDAY/FRIDAY

Guardian	25	2.00	50.00
DELIVERY CHARGE	1	10.00	10.00
			60.00

Jean Lambert share £30.00

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment date
30 June 2017 03:49

Paid

Payment method
[REDACTED]

Reference number: [REDACTED]

£30.00 GBP

Transaction ID
[REDACTED]

Subtotal: £30.00 GBP
VAT: £0.00 GBP (rate: 0%, €0.00 EUR)

Product type
Facebook

Remaining advert costs at the end of the month.

Campaigns

Post: "Brexit negotiations are now underway in Brussels...."		£10.00
From 19 June 2017 07:39 to 25 June 2017 02:30		
Post: "Brexit negotiations are now underway in Brussels...."	2,547 Impressions	£10.00
Post: "Today is the sad anniversary of the EU..."		£20.00
From 19 June 2017 07:39 to 25 June 2017 02:30		
Post: "Today is the sad anniversary of the EU..."	6,567 Impressions	£20.00

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F



Customer to account for any VAT arising on this supply in accordance with Article 196, Council Directive 2006/112/EC.



Sage (UK) Limited, North Park, Newcastle Upon Tyne NE13 9AA
 VAT Registration No. GB 555 9096 05

Tel: 0845 111 6666 Fax: 0845 245 0293
 EMail: creditcontrol@sage.com

ACCOUNT NUMBER	[REDACTED]
INVOICE/TAX POINT DATE	09/01/17
INVOICE NUMBER	1008944029
CUSTOMER REFERENCE	[REDACTED]

Office of the Green MEPS
 49-51 East Road
 London
 United Kingdom
 N1 6AH

DELIVERY ADDRESS
OFFICE OF THE GREEN MEPS 49-51 EAST ROAD LONDON UNITED KINGDOM N1 6AH

INVOICE

QTY	DETAILS	UNIT PRICE	NET	VAT	GROSS
1	S/C SAGE 50 ACCOUNTS Companies : 2 Users : 1 SageCover Until 16th January 2018 Payment for this invoice has been requested by Monthly Direct Debit. No action is required on your behalf. This invoice is for VAT purposes only. <i>Jean Lambert share Apr - Jun 2017 £10.35</i>	569.00	569.00	113.80 (1)	682.80

Visit www.sage.co.uk for all the latest information on Sage products and services

[REDACTED]
 VAT Rates (1) 20% (2) 17.5% (3) 0%
 For info only - payable by Direct Debit

TOTAL	569.00	113.80	682.80
--------------	--------	--------	--------

Paper from well managed forests

The goods and/or services covered by this invoice are subject to the Terms and Conditions of Sale and Supply available at www.sage.co.uk
 Registered in England No. 1045967
 © Sage (UK) Limited 2013

JL
 Turn payment color



Sage UK, North Park, Newcastle upon Tyne, NE13 9AA
 VAT Registration No. GB 555 9096 05

ACCOUNT REFERENCE

[REDACTED]

INVOICE/TAX POINT DATE

01-May-2017

INVOICE NUMBER

INV02821955

DUE DATE

16-May-2017

INVOICE ADDRESS

Office of the Green MEPS
 49-51 East Road
 London
 United Kingdom
 United Kingdom
 N1 6AH

For information only, a collection will be made from your chosen payment method on or around the due date shown

Invoice

Reference	Quantity	Details	Net	Vat	Vat %	Gross
		Chargeable Period: 01-May-2017 to 31-May-2017				
A-S00464657	1	Sage 50c Accounts Standard	60.00	12.00	20%	72.00
	2	Sage 50c Accounts Standard Companies				
	1	Sage 50c Accounts Standard Users				
		(Promotional Discount)	-12.00	-2.40	20%	-14.40
	1	Telephone Plus Support				
	25	Sage 50c Accounts Tracker				
	2	Sage 50c Accounts Connected Users				
	25	Sage 50c Accounts Mobile Sales				
<i>Sean Lambert show 28-80</i>						

Net Total 48.00

VAT Total 9.60

Invoice Total £57.60





Sage UK, North Park, Newcastle upon Tyne, NE13 9AA
 VAT Registration No. GB 555 9096 05

ACCOUNT REFERENCE

[REDACTED]

INVOICE/TAX POINT DATE

01-Jun-2017

INVOICE NUMBER

INV02953591

DUE DATE

16-Jun-2017

INVOICE ADDRESS

Office of the Green MEPS
 49-51 East Road
 London
 United Kingdom
 United Kingdom
 N1 6AH

For information only, a collection will be made from your chosen payment method on or around the due date shown

Invoice

Reference	Quantity	Details	Net	Vat	Vat %	Gross
Chargeable Period: 01-Jun-2017 to 30-Jun-2017						
A-S00464657	1	Sage 50c Accounts Standard	60.00	12.00	20%	72.00
	2	Sage 50c Accounts Standard Companies				
	1	Sage 50c Accounts Standard Users (Promotional Discount)	-12.00	-2.40	20%	-14.40
	1	Telephone Plus Support				
	25	Sage 50c Accounts Tracker				
	2	Sage 50c Accounts Connected Users				
	25	Sage 50c Accounts Mobile Sales				

Net Total : 48.00

VAT Total 9.60

Invoice Total £57.60

5 year Lambert share £28-80





Sage UK, North Park, Newcastle upon Tyne, NE13 9AA
 VAT Registration No. GB 555 9096 05

ACCOUNT REFERENCE

[REDACTED]

INVOICE/TAX POINT DATE

01-Jul-2017

INVOICE NUMBER

INV03071829

DUE DATE

16-Jul-2017

INVOICE ADDRESS

Office of the Green MEPS
 49-51 East Road
 London
 United Kingdom
 United Kingdom
 N1 6AH

For information only, a collection will be made from your chosen payment method on or around the due date shown

Invoice

Reference	Quantity	Details	Net	Vat	Vat %	Gross
		Chargeable Period: 20-Jun-2017 to 30-Jun-2017				
A-S00464657	1	50c Integration -- Proration				
		Chargeable Period: 01-Jul-2017 to 31-Jul-2017				
A-S00464657	1	Sage 50c Accounts Standard	60.00	12.00	20%	72.00
	2	Sage 50c Accounts Standard Companies				
	1	Sage 50c Accounts Standard Users (Promotional Discount)	-12.00	-2.40	20%	-14.40
	1	Telephone Plus Support				
	25	Sage 50c Accounts Tracker				
	2	Sage 50c Accounts Connected Users				
	1	50c Integration				
	25	Sage 50c Accounts Mobile Sales				

Jean Lambert share £28-80

Net Total 48.00

VAT Total 9.60

Invoice Total £57.60





INVOICE

Jean Lambert MEP
European Parliament 8G107
Rue Wiertz
B-1047
Brussels
BELGIUM

Invoice Date
22 Aug 2016

Invoice Number
[REDACTED]

Reference
hosting-2016-17

VAT Number
113 2203 82

Long White Digital
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Description	Quantity	Unit Price	VAT	Amount GBP
Third party web hosting costs and font licences for website. 2016-17. Renewable August 2017.	1.00	310.00	20%	310.00
			Subtotal	310.00
			TOTAL VAT 20%	62.00
			TOTAL GBP	372.00

Due Date: 5 Sep 2016
PAYMENT DETAILS

[REDACTED]
[REDACTED]
[REDACTED]

Jean Lambert 3 months Apr-Jan £93.00

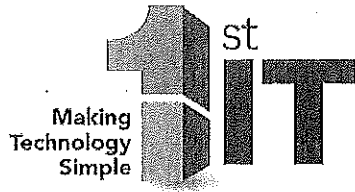
Payment terms - 14 days please

PAYMENT ADVICE

To: Long White Digital
[REDACTED]
[REDACTED]
[REDACTED]

Customer Jean Lambert MEP
Invoice Number [REDACTED]
Amount Due 372.00
Due Date 5 Sep 2016
Amount Enclosed _____

Enter the amount you are paying above




Invoice

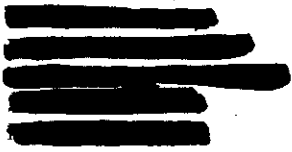
Tax Date	Invoice No.	Terms
01/05/2017	P16-552	Net 15

RCS London Procurement Limited
T/A 1st IT

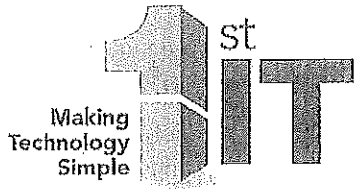
49-51 East Road
Old Street
London, N1 6AH

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

Description	Qty	Rate	Amount
Managed support services 01/06/17-31/08/17	1	345.00	345.00
<i>Jean Lambert above June 2017 269.00</i>			

Our Bacs Transfer Details: 	Subtotal	GBP 345.00
	VAT 20 % Total	GBP 69.00
	Total	GBP 414.00

Company Registration Number: 07648929
Company VAT Number: 114137356



Invoice

Tax Date	Invoice No.	Terms
01/02/2017	P16-398	Net 15

RCS London Procurement Limited
T/A 1st IT

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

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

Description	Qty	Rate	Amount
Goggle Apps Premier Edition for the period 01/12/14-30/11/15	15	33.00	495.00
Goggle Apps Premier Edition for the period 01/12/15-30/11/16	16	33.00	528.00
Goggle Apps Premier Edition for the period 01/12/16-30/11/17	16	33.00	528.00
<i>Jean Lambert share - Apr - Jun 2017 £86.40</i>			

Our Bacs Transfer Details: 	Subtotal	GBP 1,551.00
	VAT 20 % Total	GBP 310.20
	Total	GBP 1,861.20

Company Registration Number: 07648929
Company VAT Number: 114137356



Studio One
 114 Walcot Street
 Bath BA1 5BG
 Tel: 01225 480556
 Fax: 01225 481211
 Email: sales@greenstat.co.uk
 www.greenstat.co.uk

THE GREEN STATIONERY CO

STUDIO ONE
 114 WALCOT STREET
 BATH
 SOMERSET
 BA1 5BG

Phone: 01225 480556
 Fax: 01225 481211

Sales Invoice

INVOICE ADDRESS:

GREEN MEP'S OFFICE
 CAN Mezzanine
 49-51 East Road
 LONDON
 N1 6AH

DELIVERY ADDRESS:

Office of Green MEPs
 Office of Green MEPs
 CAN Mezzanine, 49-51 East Road

 London
 N1 6AH

DETAILS:

Your Ref: [REDACTED]
 Contact: [REDACTED]
 Invoice Date: 18/05/2017

Operator: [REDACTED]
 Our Ref: [REDACTED]
 A/C Code: [REDACTED]

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	DISC%	NETT	TOTAL
PC026	Evolution Everyday White Recycled Paper A4 80gsm	5	1	S	7.95	46.5	4.25	21.25
PK010	Eco Paper Packing Tape	6	1	S	2.95	0.0	2.95	17.70
HT00047	Rapesco Eco Half Strip Stapler Black 1084	1	1	S	8.64	0.0	8.64	8.64
PP005	Save The Rhino A5 plus 9x7 recycled spiral lined pad	6	1	S	1.95	20.5	1.55	9.30
KF04580	Q-Connect Metal 25mm Treasury Tag (Pack of 100) KF04580	1	1	S	4.06	0.0	4.06	4.06
DT048	Desksize Greenlok Stapleless Stapler	1	1	S	6.45	0.0	6.45	6.45

Jean Lambert chue 310-444

NOTES: PAID ONLINE 17/5/17

Total Goods: 67.40
 V.A.T.: 13.48
 Total Inc. V.A.T.: 80.88

JL

Invoice no : [REDACTED]
Invoice date: 31-05-17
Invoice page: 1

GO BETWEEN COURIERS Ltd
PANTHER HOUSE
38 MOUNT PLEASANT
LONDON
WC1X 0AF
Telephone : 020 7278 1000
Fax : 020 7278 1100
V.A.T. No : 440 4077 79

FINANCE OFFICER
OFFICE OF THE GREEN NEPS
CAN NEZZAMINE
49/51 EAST ROAD
LONDON N1 6AH

PLEASE NOTE THAT ANY QUERIES REGARDING THIS INVOICE
MUST BE NOTIFIED TO US IN WRITING WITHIN 30 DAYS
OF THE INVOICE DATE

Date	Docket	Service	Wait	Reference	Job Details	Cost
25-05-17	230	VAN		[REDACTED]	[REDACTED]	45.40

PLEASE PAY IN FULL BY 30-06-17 - A PROMPT PAYMENT DISCOUNT OF 04.54
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-06-17

NET TOTAL	45.40
ADMIN CHARGE	04.54
LESS DISCOUNT	00.00
VAT @ 20.0%	09.99
TOTAL	59.93

REMITTANCE ADVICE

THE GO BETWEEN COURIERS LTD : 29897

CUSTOMER : OFFICE OF THE GREEN NEPS

CUSTOMER NO: GET

Our sales accounts are now being factored by Lloyds Bank Commercial Finance Limited to whom the benefit of this
account has been assigned and to whom all cheques should be made payable. This account can only be discharged by
payment to Lloyds Bank Commercial Finance and not to any other party.

Please enclose this remittance advice with your payment. Thank you.

DATE: 31-05-17

INVOICE NO: [REDACTED]

GROSS AMOUNT: 59.93

Office of the Green MEPs
 CAN Mezzanine
 49-51 East Road
 London
 N1 6AH
 England

Neptune House
 70 Royal Hill
 London SE10 8RF

Tel. 020 8694 8004
 www.fieldsullivan.co.uk

14 June 2017

[REDACTED]

Fee for professional services in relation to:

£

Our report on the European parliament expenses for the period from 1 January 2016 to 31 December 2016 for:

- Jean Lambert (£535); and
- Keith Taylor (£535).

1,070.00

VAT @ 20%

214.00

1,284.00

Bank Details:

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Jean Lambert share £642



ABIGAIL'S KITCHEN
LONDON

M: 020 7253 6335
TID: 020 7253 6335 533013

[[REDACTED]]
HANDSET: L

[[REDACTED]]
[[REDACTED]]
Visa

[[REDACTED]]
PAN SEQ NO. 04
ICC

SALE AMOUNT £33.50
TOTAL £33.50

PIN VERIFIED

Thank You

19/05/17 12:43
[[REDACTED]]

CUSTOMER COPY
PLEASE RETAIN RECEIPT

COFFEE JUNCTION
42 PRINCE STREET
LONDON N1 7SU
TEL No 020 7253 6335

REG 19-05-2017 11:40
C01 000036
CT 1
CHECK No. 000001

1 HOT FOOD IN	£7.50
1 COLD FOOD IN	£5.95
1 COLD DRINKS	£2.95
1 HOT FOOD IN	£7.95
1 HOT FOOD IN	£7.95
1 COLD DRINKS	£1.20
TOTAL	£33.50
CASH	£33.50

THANK YOU
PLEASE CALL AGAIN
VAT No: 910 129 663