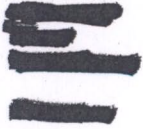


INVOICE

Precise

TO:

Accounts Payable
Diana Wallis MEP



The Registry
Royal Mint Court
London EC3N 4QN

www.precise.co.uk

Accounts Tel: +44 (0)20 7264 4780
Accounts Fax: +44 (0)20 7488 4690
accountsdepartment@precise.co.uk
VAT Registration Number: GB 849 0922 02

MESSAGE: PLEASE REMIT TO BANK DETAILS BELOW

Invoice Number: 130628
SALE

Invoice Date: 30 June 2010

Our Order Reference: Diana Wallis MEP
Our Order Number: 2572_ED-2
Tax Point: 01 July 2010

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
Service from: 01/06/2010 To: 30/06/2010			
1	Monitoring (UK)	£64.50	£64.50
3	Cuttings	£1.02	£3.06
3	Copies Charge	£0.26	£0.78
3	Copies Rebate (no charge for first recipient)	-£0.26	-£0.78
3	Pages Posted	£0.03	£0.09
3	Post Packets	£0.95	£2.85
3	Copyright Charges Paper	£0.04	£0.12
SUB TOTAL			£70.62
VAT (17.5%)			£12.36
TOTAL			£82.98

Terms: 30 days from date of invoice
 Please remit payment to: Energy Data Services Limited
 The Registry, Royal Mint Court, London, EC3N 4QN
 BACS/CHAPS payment: Royal Bank of Scotland, City Office, 62-63 Threadneedle Street
 London, EC2R 8LA.
 Sort Code: 15 10 00 Account No: 22170840
 Payment from outside UK: IBAN Number: GB87RBOS 1510 0022 1708 40
 (in GBP only) Swift Code: RBOS GB 2L

Credit / Debit card payments: Please phone +44(0)20 7264 4780
Please refer to our website <http://www.precise.co.uk/pdfs/edstandc.pdf> full Terms & Conditions

Our Order Reference: Diana Wallis MEP
Our Order Number: 2572_ED-2 Invoice Number: 130628 TOTAL £82.98

2 JULY
Paid 27/07/10 cheque no: 100900