

Communications

Prater Raines

Prater Raines Ltd
98 Sandgate High Street
Folkestone, Kent CT20 3BY
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Diana Wallis MEP
PO Box 176
Brough
HU15 1UX

Invoice Page 1
Invoice No. 14545
Invoice Date 01/01/2010
Customer PO No.
Account Ref: WALLIS
Terms: 30 Days

RD0033/634 001960 100107A776650

www.dianawallismep.org.uk

Quantity	Service Details	Unit Price	Net Amount	Gross Amount (inc VAT)
1.00	Website maintenance fees quarterly in advance	51.00	51.00	59.93

VP100070019
60010100000

Total Net Amount	£ 51.00
VAT at 17.5%	£ 8.93
Invoice Total	£ 59.93

Electronic payments preferred.

Please quote invoice number or Account ref. If paying by cheque please make t. _____ Ltd.
Registered in England & Wales No: 6110329 / VAT Registration No: 904 4332 53
Registered Office: Prater Raines Ltd, 98 Sandgate High Street, Folkestone, Kent CT20 3BY

Paid 02.02.10 cheque no 100909