COOS HAM & F



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ... March 05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use
1	photographs	94.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		\$94.00	

I certify that the expenses parliamentary business.	shown above have b	een wholly, exclus	sively and necces	sarily incurred on
SIGNED				MP
PRINTED NAME	Harriet	Harma	n QCN	1 <i>P</i>
DATE 11/03/05	CONSTITUE	NCY	ECKHAM	

HARMAN, Harriet





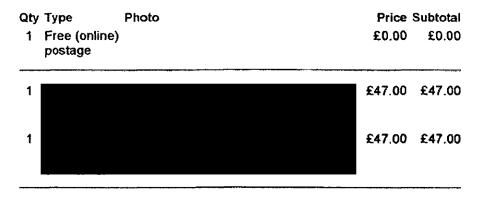
Order Reference

Dear Harriet,

Thank you for your order reference

placed on 11/03/2005.

The details of your order are as follows:



Total including 17.5% UK VAT: £94.00



Transaction	code.		
111			1

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ... SEP.T.o.t... to ... OCTO.t... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use
1	BT FAX LINE	13.00	
2			
3			
4	ment and the second sec		
5	F	ES OFFICE	
6		25 DEC 2034	
7	A Salar Sala		
8			
9			
10			
		£ 13.00	

I certify that the expenses shown above have bee parliamentary business.	n wholly, exclusively and neccessarily incurred on
SIGNED	MP
PRINTED NAME HARRIET H	HARMAN OCMP
DATE 22/12/04 CONSTITUEN	CAMBERWELL + ICY PECKHAM



More connections. More possibilities.

Your account and bill number

17 October 2004

If you have a query please see reverse for our contact details.

BT Together Option 1

Bill for

Total now due

£ 13.00

Please make sure we receive the total now due by 28 October 2004

C2. DIRECT PAYMENT

Received

17 JAN 2005

1 enclose _____ certified invoices to allow direct payments to be made from Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Invoice:	587.50	
2	Invoice: Durrants Invoice:	-587.50 233.12	
3			
4			
5			
6			
7			
8			
9			
10			

£820.62

I certify that the expenses shown above	have been wholly,	, exclusively and	neccessarily	incurred on
parliamentary business.				

OLONIED.	·	
SIGNED		 !VII

PRINTED NAME HARRIET HARMAN OC MP

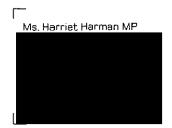
CAMBELWELL +

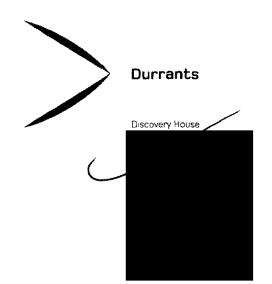
DATE 13/01/05 CONSTITUENCY PECKHAM



INVOICE

TO:





MESSAGE: NEW EVALUATION TOOLS: On-line Campaign Review!

invoice Number:

SALE

mber:

Our Order Reference: Our Order Number: Invoice Date:

31 December 2004

Your Ref.

Tax Point: 01 January 2005 DESCRIPTION QUANTITY PATE TOTAL Service from: 01/12/2004 31/12/2004 Reading Fee £99.00 E99.00 ٥ Additional Keywords £9.00 £0.00 92 Cutting pages £1.05 £96.60 0 **Duplicate Cuttings** £0.30 £0.00 Postage & Packaging £0.70 £2.80

SUB TOTAL £198.40

VAT (17.5 %) £34.72

TOTAL £233.12

E 2 DEC 2004

29 November 2004

c/o Harriet Harman MP

INVOICE NUMBE

October and November consultancy

Fee as agreed 500.00

Plus VAT 87.50

TOTAL 587.50

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
l	ZEPBROOK	26.44	
2	CREDIT NOTE	+21.00	
3	Parliamentam Recording Unit-annual report Photo	5.88	
4	Southwark News	479.40	
5	Zepbrook	80.78	
6	Darrant Banner	56. 87	
7		587-50	
8	Zepbrook	11.75	
9			
10			
		1227.62	

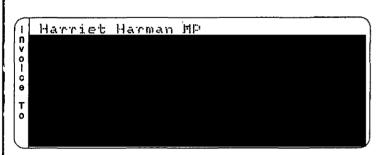
I certify that the expenses shown above have been wholly, exclusively and neccessarily incurred on parliamentary business.

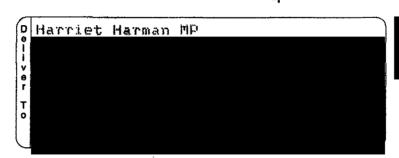
SIGNED	MP
PRINTED NAME EX HARRIET HA	RMAN QCMP
DATE 15+ Febor CONSTITUENCY	CAMBERWELL +

INVOICE

2 u Jan 2005

ZEPBROOK refreshingly different







			er ji							
Our Ref. Number	Account Number	Your Order Number	Date Supplied	Delivery Note No.	Set	tlement Terms	invoice Date	Involce No.	Page No.	Rep No.
			20/01/2005		30 Days	Nett	20/01/200	5	1	17
Produ	ct Code	Product Description	Quantity Delivered		Unit Price	Per		Net		Vat Code
HYSER		RE WATERCOOLER HYGIENE SERVICE	1.		22.50	SERVICE		22.5	,U	

										1
				1						
1 * - 4		N.A.				<u></u>				

E & O. E.

Vat	Rate	Goods Amount	Vat Amount
GESTD	17.50	22.50	3.94
	1		
!	ŀ		

TOTAL GOODS TOTAL VAT

22.50 3.94

AMOUNT DUE 26.44 **CREDIT NOTE**

Harriet Harman MP

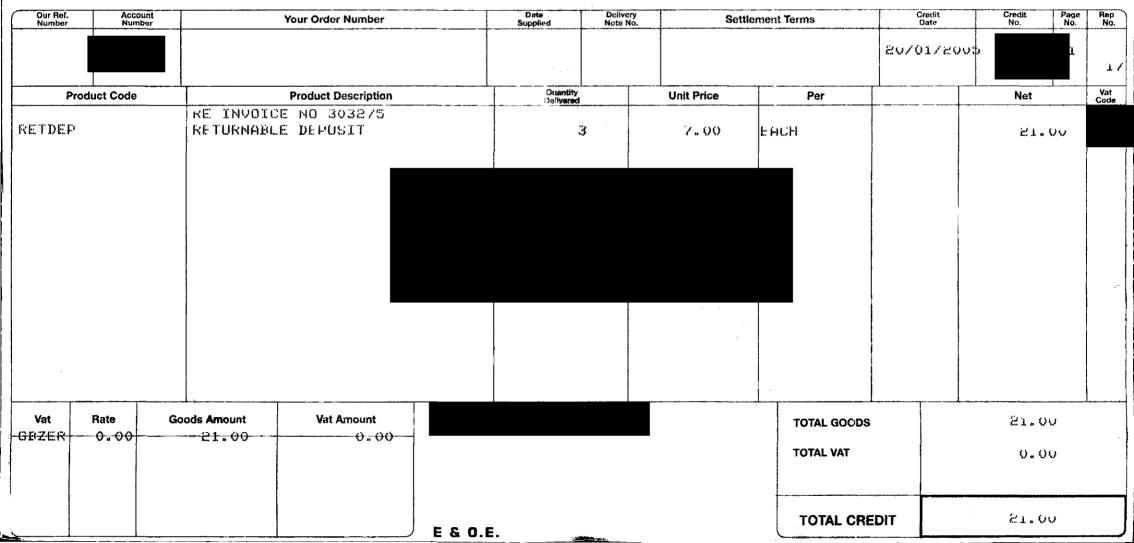
Cred-t To

ZEPBROOK refreshingly different



20 144 2000







15 DEC 2004

INVOICE

Page 1 of 1

HARRIET HARMAN MP

Invoice Number Account No Date 14/12/2004 VAT Reg No. GD 342

Customer Reference

Order Number

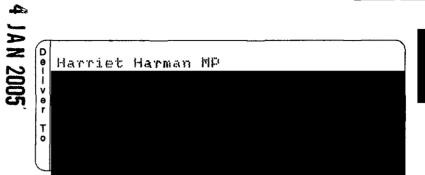
.77	Mary Congress	Description	Oy	Unit Duration	Amount
•		PRU MPs/Peers/Officers Print	1	Print	5.00
		Still Image Print from House of Commons 2nd December 2004			

5.00 Total excl. VAT **Total VAT** 0.88 Total Amount in £ 5.88 **INVOICE**

Harriet Harman MP

ZEPBROOK

- froshingly different







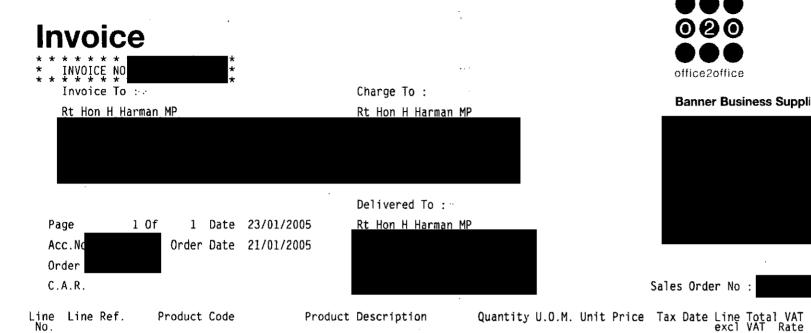
Our Ref. Number	Account Number	Your Order Number	Date Supplied	Delivery Note No.	Set	tement Terms	Invoice Date	Involce No.	Page No.	Rep No.
			24/09/2004		30 Days	Nett	24/09/20	04	1.	17
Produ	ct Code	Product Description	Quantity Delivered		Unit Price	Per		Net		Vet Code
NCF RETDEF		18.9LT CRYSTAL FALL + HANDLE RETURNABLE DEPUSIT	6		5.50 7.00	BOTTLE		33. 42.		

Vat	Rate	Goods Amount	Vat Amount
GESTD	17.50	33.00	5.78
GBZER	000	42.00	0.00
* . [
	İ		

E & O. E.

TOTAL GOODS 75.00
TOTAL VAT 5.78

AMOUNT DUE 80, 78



. IXL ORIGINAL FOOLSCAP BOX FILE

Settlement Discount Terms

: None

0400071





Sales Order No

INVOICE TOTAL

4.8400 21/01/05

48.40 17.50

Line VAT

8.47

56.87 Amt. Due :

23/01/2005

Acc. No. :

Inv. No. :

Inv. Date:

PAYMENT SLIP Please see reverse

for terms of business

and how to pay

V.A.T. Summary Sales Order Total (VAT excl) 48.40

10 FILE

world-class office products

Taxable Sum

48.40

V.A.T. Amount

8.47

Rate

17.50

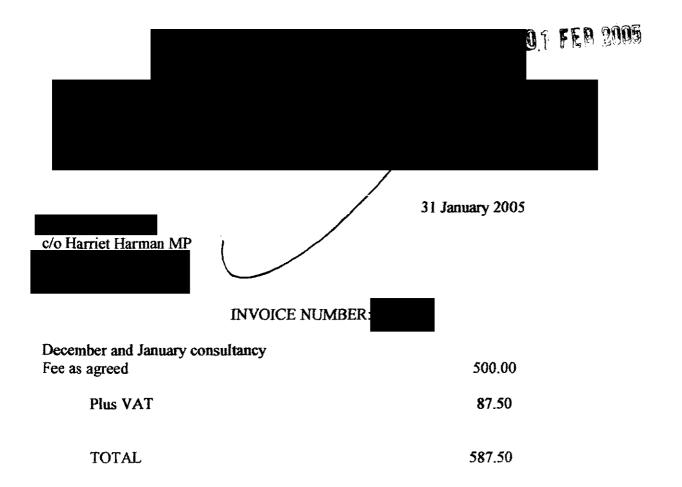
BBSInvoice07/03

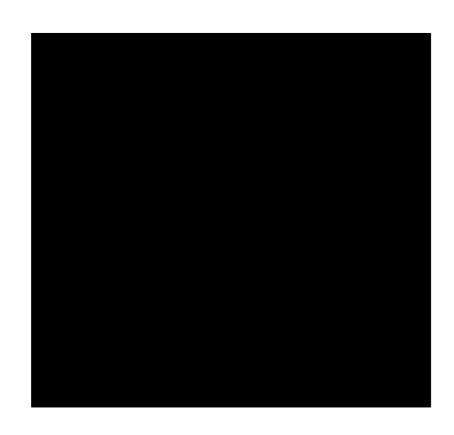
56.87

Please return the slip

from final page of invoice with your payment by

20/02/2005





INVOICE VAT REG GB 226 0196 85

Harriet Harman MP

1 n v o l c e T o

28 JAN 2005

Harriet Harman MP





Our Ref. Number	Account Number	Your Order Number	Date Supplied	Delivery Note No.	Se	ttlement Terms	Involce Date	Involce No.	Page No.	Rep No.
			26/01/2005		30 Days	Nett	26/01/200	E. B.	1	17
Produ	ct Code	Product Description	Quantity Delivered		Unit Price	Per		Net		Vet Code
RNT		RE WATERCOOLER RENTAL FOR PERIOD 29.01.05 TO 28.02.05			10.00	MONTHL.Y		10.	00	GBST

Vat	Rate	Goods Amount	Vat Amount
GBSTD	17.50	10.00	1.75

Visit us at www.zepbrook.co.uk

TOTAL GOODS

10.00

TOTAL VAT

1.75

AMOUNT DUE

11.75

E & O. E.







Invoice No Date Booking ref 12/17/2004

Invoice Notes and / OR WEEKENDER

Issue 680 - Cover Date 16 December 2004.

URN:

Order Ref:

Issue 34 - Cover Date 17 December 2004.

URN

Order Ref:

I shored 12 page into Homet Hamon.

Total Ex VAT VAT @ 17.5% TOTAL 816.00 £142.80

£958.80

- f679 40.







Invoice No Date Booking ref 21/12/2004 1961

RECEIVED 3 9 EEC 2004

Invoice No. ADVERTISING IN THE SOUTHWARK NEWS AND / OR WEEKENDER

Issue 681 - Cover Date 23 December 2004.

URN

Total Ex VAT

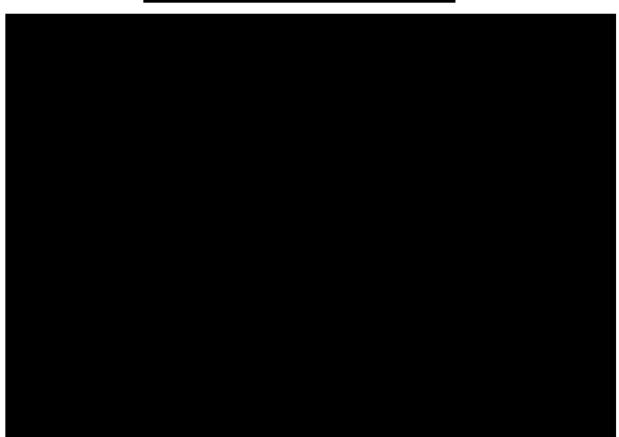
VAT @ 17.5%

TOTAL

Order Ref: Harriet Harman



136.00 £23.80 **£159.80**

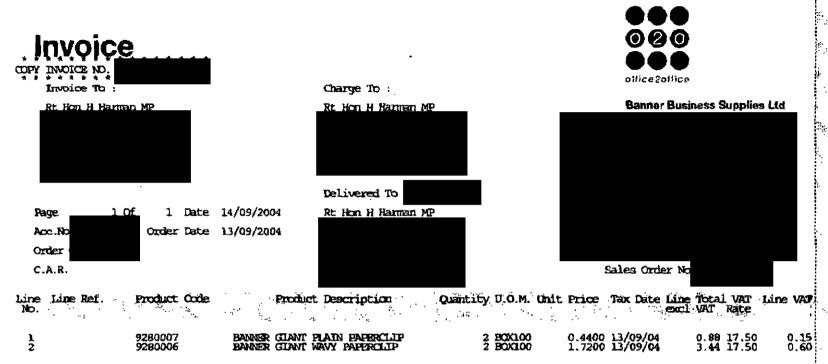


C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	BANNER INVOICE Invoice	5.07	
2	Banner	46.11	
3	Archwal record Management	32.63	
4			·
5			
6			
7			Received
8			14 FEB 2005
9			District of the second
10			
		£ 83.81	

I certify that the expenses shown above have been whol parliamentary business.	ly, exclusively and neccessarily incurred on
SIGNED	MP
PRINTED NAME HARRIET HAR	MAN OCMP
DATE 9th FC605 CONSTITUENCY	PECHAM





V.A.T. Summery

Sales Order Total (VAT excl)

4.32

Rate

Taxable Sum

V.A.T. Amount

VAT Registration

INVOICE GOODS INVOICE V.A.T.

4.32 0.75

17.50

4.32

0.75

Settlement

Discount Terms

INVOICE TOTAL

5.07

: None

world-class office products

BBSinvoice07/03

Please see reverse for terms of business and how to pay

Acc. No. :

LITY. NO:

14/09/2004 Inv. Date:

Aint. Due :

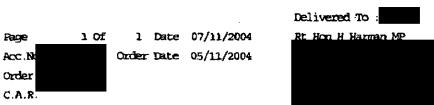
5.07

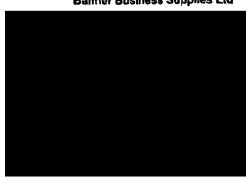


office 20ifice

Banner Business Supplies Ltd

Rt Hon H Harman MP Rt Hon K Harman MP





"Quantity U.O.M. Unit Price Tax Date Line Total VAT Line VAT Line Ref. Product Description Product Code 9.8300 05/11/04 19.5800 05/11/04 19.66 17.50 19.58 17.50 3.44 BURO STORAGE BOX CLEAR + LID 2 EACH 9390008 1 PACK50 9381001 BANNER ES RECYCLED SUSP PILE V ON

Charge To:



V.A.T. Summary

39.24

Sales Order Total (VAT excl)

39.24

Rate Taxable Sum V.A.T. Amount

VAT Registration

INVOICE COODS

39.24 6.87

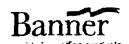
17.50

6.87

INVOICE TOTAL

46.11

Settlement Discount Terms : None



Please see reverse for terms of business and how to pay

Acc. No. :

Inv. No. :

Inv. Date:

07/11/2004

Amt. Due :

46.11

Please return the slip

from final page of invoice with your payment by

05/12/2004

ARCHIVAL RECORD MANAGEMENT PLC



INVOICE

0 % FEB 2005

RT HON H HARMAN QC MP



Page: 1

Mthly charge per 1.0 box

(0.3600/30 days)

1.0680

RATE

26.00

QTY

27.77

TOTAL

26.00

27.77

RECURRING SERVICES

0.0000

0.00

0.00



V.A.T. @ 17.50% 27.77

Total Amount Due

32.63

0 1 MAR 2005



I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...DEC...O.L... toEEBOS.... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office us
1	BT PHONE LINE	180.00	
2	BT FAX LINE	34.49	
3		·	
4			
5			
6			
7	•		
8			
9			
10			
		£214.49	

I certify that the expenses shown above have been parliamentary business.	en wholly, exclusively and neccessarily incurred on
SIGNED	MP
PRINTED NAME HARRIET H	CAMBERWELL +
DATE 22/02/05 CONSTITUEN	ICY PECKHAM



More connections. More possibilities.

Your account and bill number

Date 4 January 2005

If you have a query please see reverse for our contact details.





BT Together Option 2

Bill for

Total now due

£ 217.58

This amount will be debited from your bank or building society account on or after 18 January 05.









Direct Debit

- the smart way to pay.

Your account and hill number

Date 4 February 2005

If you have a query please see reverse for our contact details.



C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Southwark News	159-80	
2	Durrants Invoice:	176.07	
3	Durrants Invoice:	234.06	
4	Banner Invoice:	28.55	
5			
6			
7			
8			
9			
10			

£ 598.48

I certify that the expenses shown above have been wholly, exclusively and neccessarily incurred on parliamentary business.

SIGNED	•••••••••••••••••	MF
PRINTED NAME	HARRIET HARMAN QC MP	
1 1	_ CAMBERWELL CONSTITUENCY PECKHAN	, †
DATE 10/03/05	CONSTITUENCY PECKHAN	1







Invoice No Date Booking ref

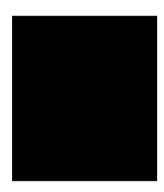


ADVERTISING IN THE SOUTHWARK NEWS AND / OR WEEKENDER

Issue 681 - Cover Date 23 December 2004.

URN

Order Ref: Harriet Harman

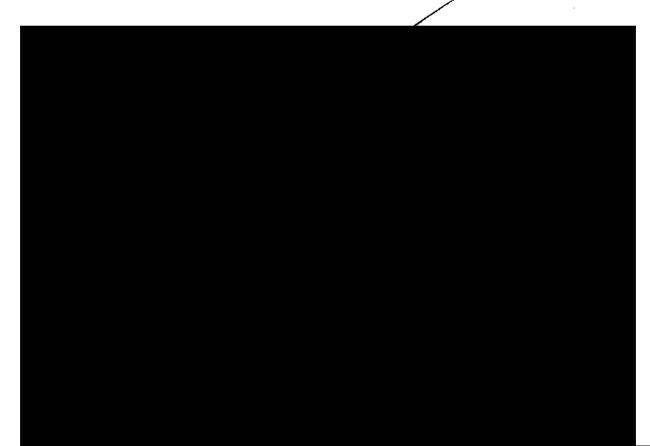


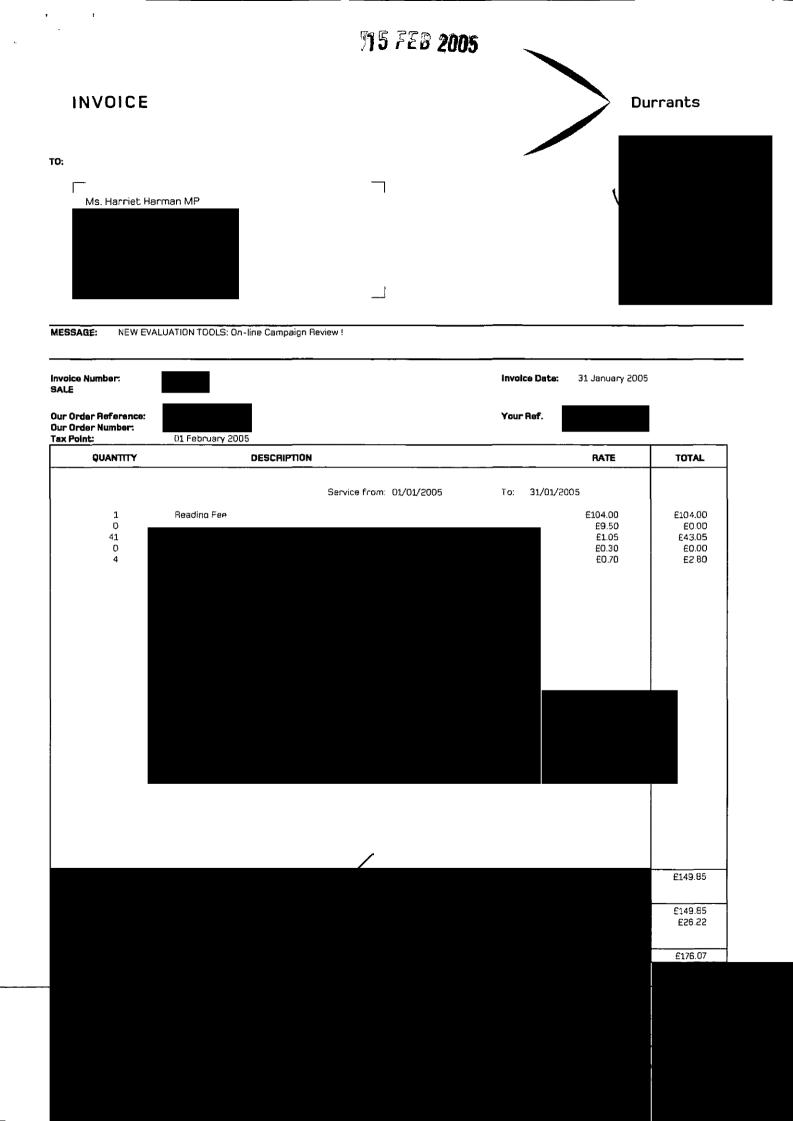
Total Ex VAT VAT @ 17.5%

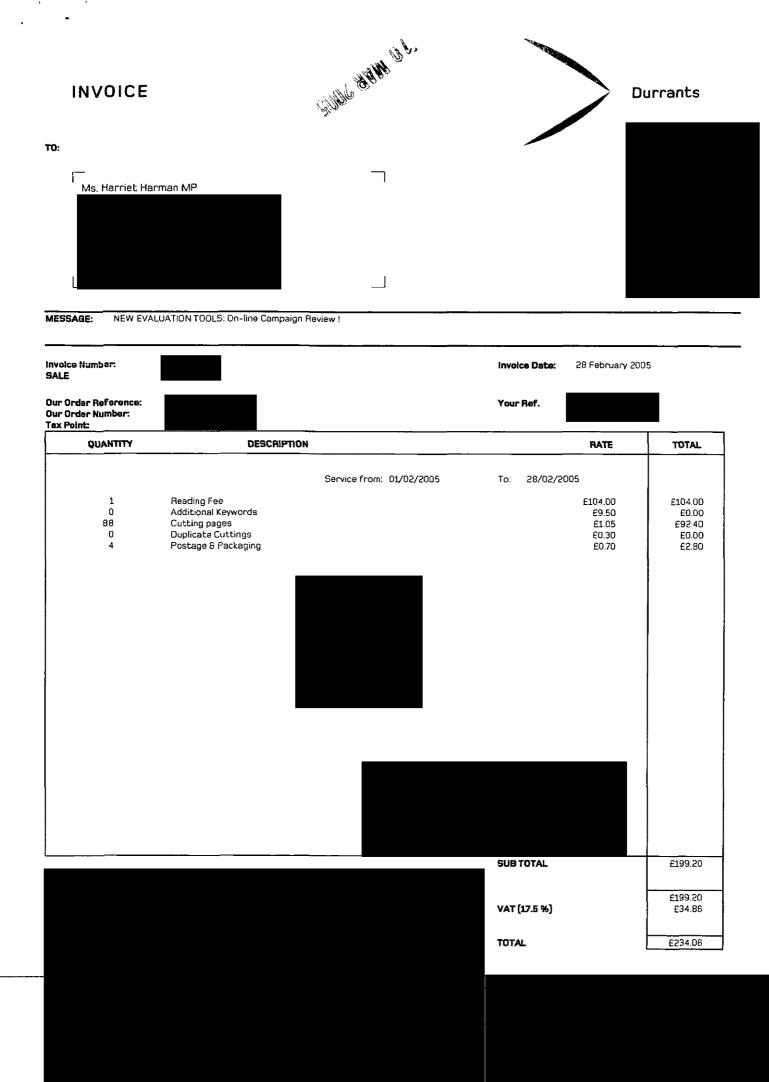
TOTAL

136.00 £23.80

£159.80









INVOICE NO

Rt Hon H Harman MP

Invoice To : Charlotte Smith

Date 23/02/2005 Page

Acc.No Order Date 22/02/2005

Order C.A.R.

Charge To:

Rt Hon H Harman MP

Delivered To Rt Hon H Harman MP

○ ② ○ 9 5 5 5 6 2005 office2office

Banner Business Supplies Ltd



Acc. No. :

Inv. No.:

Inv. Date: 23/02/2005

PAYMENT SLIP

Please see reverse

for terms of business

and how to pay

Amt. Due:

28.55

Line Line Ref.

Rate 17.50

world-class office products

Product Code

9150014

Product Description

BANNER A4 VALUE COPIER 80gsm WHITE

Quantity U.O.M. Unit Price Tax Date Line Total VAT Line VAT excl VAT Rate

3 BX2500

8.1000 22/02/05

24.30 17.50

4.25

V.A.T. Summary

Taxable Sum

24.30

V.A.T. Amount

4.25

VAT Registration

Settlement Discount Terms

24.30 Sales Order Total (VAT excl)

INVOICE GOODS INVOICE V.A.T.

INVOICE TOTAL

24.30 4.25 28.55

BBSInvoice07/03

Please return the slip

from final page of invoice with your payment by

23/03/2005

C2. DIRECT PAYMENT

Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
***************************************	EXPEN SES	143.32	
2	BANNER INVOICE	9.46	
3		587.50	
4	BANNER INVOICE	22.98	
5	PARAGRAPHICS	3,392.22	
6	CREDIT NOTE - ZEPBROOK	+ 35.00	
7	DURRANTS INVOICE	291.11	
8			
9			
10			

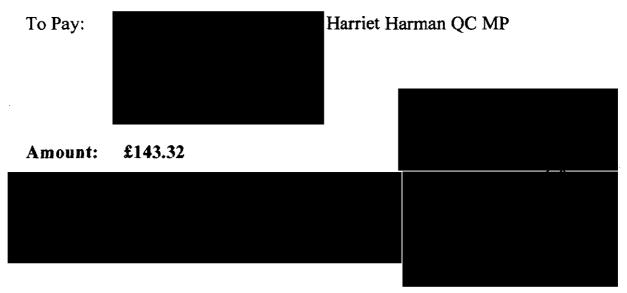
£4411.59

I certify that the expenses parliamentary business.	shown above have	been wholly, exclus	sively and necces:	sarily incurred on
SIGNED				MP
PRINTED NAME	HARRIET	HARMAN	ac MP	•••••
DATE 13/10/04	CONSTITU	ENCY.CAMBE	elwell t	PECKHAM

RT. HON. HARRIET HARMAN Q.C. M.P.



EXPENSES INVOICE 13th October 2004



Please credit my account with £143.32





C.A.R.

Charge To:

Rt Hon H Harman MP



Delivered To:

Page 1 Of Date 30/09/2004 Acc.No Order Date 29/09/2004 Order |

Rt Hon H Harman MP

office2office

Banner Business Supplies Ltd



Sales Order No

Quantity U.O.M. Unit Price Tax Date Line Total VAT Line VAT excl VAT Rate Line Line Ref. Product Description Product Code BANNER 4mm SINGLE LINE DATER BANNER MICRO STAMP PAD 127x88mm BK LETTER OPENER 230mm 0.24 0.32 0.85



V.A.T. Summary

Sales Order Total (VAT excl)

8.05

Rate Taxable Sum 17.50 8.05

1.41

INVOICE GOODS INVOICE V.A.T.

INVOICE TOTAL

9.46

28/10/2004

V.A.T. Amount

VAT Registration

Settlement Discount Terms

: None



BBSInvoice07/03

and how to pay Acc. No. : Inv. No. :

PAYMENT SLIP Please see reverse

for terms of business

Inv. Date: 30/09/2004

Amt. Due :

9.46

Please

return

the slip

from final page of invoice with your payment

by

04 OCT 2004



29 September 2004

c/o Harriet Harman MP

INVOICE NUMBER:

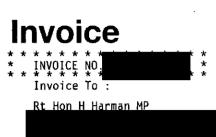
August and September consultancy Fee as agreed

Fee as agreed 500.00

Plus VAT 87.50

TOTAL 587.50





Charge To:

Rt Hon H Harman MP

Page 1 Of 1 Date 23/09/2004 Acc. N Order Date 21/09/2004 Order C.A.R.

Product Code

Delivered To Rt Hon H Harman MP office2office

Banner Business Supplies Ltd



Sales Order No

Quantity U.O.M. Unit Price Tax Date Line Total VAT Line VAT excl VAT Rate

1 9410003

Line Line Ref.

BANNER A4 CUT FLUSH PP FOLDER CLEAR

Product Description

2 PCK100

9.7800 22/09/04

19.56 17.50

3.42

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. :

Inv. No.:

Inv. Date:

23/09/2004

Please

return

the slip

from final page of invoice with your payment

by

Amt. Due :

22.98

Sales Order Total (VAT excl)

19.56

INVOICE GOODS INVOICE V.A.T.

21/10/2004

V.A.T. Summary

19.56

Taxable Sum

V.A.T. Amount

3.42

VAT Registration

: None

INVOICE TOTAL

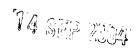
22.98

Settlement Discount Terms

world-class office products

Rate 17.50

BBSInvoice07/03





Paragraphics Ltd



Assistant to Harriet Harman QC MP

ANNUAL REPORT - 16 PAGE A4

	######################################	
Invoice Number	Date	13/09/04

From copy supplied, reformat 16 page, A4 document. Supply colour laser proofs.
On proof approval supply final film for printer.

Print 5,000 copies. Deliver to London address.

Price as per our quotation.





Terms 30 days net	Total	£	2,887 00
	VAT 17.5%	£	505 22
	Amount due	£	3,392 22

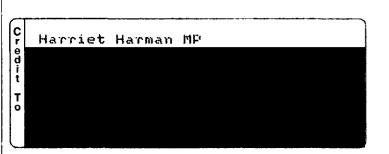
Invoice deemed to be correct unless queried in writing within 14 days of invoice date

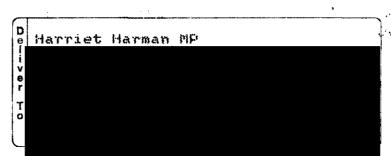
መን ሀር፣ ነሰባ **CREDIT NOTE**

ZEPBROOK refreshungly dufferent

0.00

35.00







Our Ret. Number	Acc Nun	Account Number		Your Order Number	Date Supplied	Delivery Note No.	Settle	ement Terms	Crit Dat	e	Credit No.	Page No.	Rep No.
									28/09	/2004		1	17
Product Code		· · · · ·		Product Description	Quantity Delivered		Unit Price	Per					Vat Code
RETDE	p.		RE INVOIC RETURNABL	E DEPOSIT			7.00	EACH			35.(00	
													,

	*	r		yandanin ayan ayan ayan ayan ayan ayan ayan							n		
Vat	Rate	Goods Amount		Vat Amount				TOTAL GOODS	TOTAL GOODS		35.00		

0.00

35.00

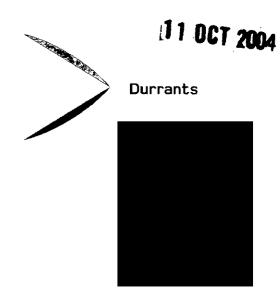
0.00

TOTAL VAT TOTAL CREDIT E & O.E.



TO:





MESSAGE: NEW EVALUATION TOOLS: On-line Campaign Review!

invoice Number: SALE

Our Order Reference:

Our Order Number:

Invoice Date:

01 October 2004

Your Ref.

QUANTITY	DESCRIPT	TON		RATE	TOTAL
		Service from: 01/09/2004	To: 30/09/2	004	
1	Reading Fee			£99.00	£99.0
Ô	Additional Keywords			£9.00	£0.0
139	Cutting pages			£1.05	£145.9
0	Duplicate Cuttings			£0.30	€0.0
4	Postage & Packaging			£0.70	£2.8
					1
					1
			SUB TOTAL		£247.7
			555 101AL		
					£247.7
			VAT (17.5 %)		£43.3
			WI (17.5 76)		E43.3
			TOTAL		£291.:
			IUIAL		_ E491.

C2. DIRECT PAYMENT JOHENS

I enclose certified invoices to allow direct payments to be made from made fro

		<u> </u>	
Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
t		142.50	
2	Banner stationary Invoice:	110.80	
3	ZEPBROOK	11-75	
4	<u>.</u>	560.00	
5	Banner Stationary	452.61	
6	Archival Record Management	33.72	
7	zepbrook invoice:	88.13	
8	Colour Graphics Involve:	660.00	
9	Banner Invoice:	4.25	
10			
		£.2063.76	/

Invoice to Harriet Harman QC MP, House of Commons



For attendance at evening Advice Surgeries.

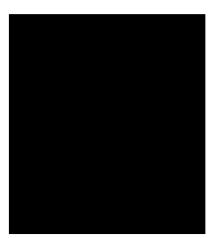
Payable at £28.50 per session

Attendance as follows:

- 1) Tuesday 11th May 2004
- 2) Tuesday 8th June 2004
- 3) Tuesday 6th July 2004
- 4) Tuesday 10th August 2004
- 5) Tuesday 5th October 2004

Total amount payable: £142.50





DB NOV 2004

020
office2office

Banner Business Supplies Ltd

PAYMENT SLIP
Please see reverse
for terms of business
and how to pay

Acc. No. :

Inv. No. :

Inv. Date:

04/11/2004

Amt. Due :

4.25

Line Line Ref. Product Code Product Description No.

Date 04/11/2004

Order Date 03/11/2004

Quantity U.O.M. Unit Price Tax Date Line Total VAT Line VAT excl VAT Rate

2 DISP 4 ROLL 1 STAPLR

1.0200 03/11/04 0.1700 03/11/04 0.8900 03/11/04 2.04 17.50 0.68 17.50 0.89 17.50

50 0.36 50 0.12 50 0.16

V.A.T. Summary

3.61

Taxable Sum

Sales Order Total (VAT excl)

3.61

V.A.T. Amount 0.64

.

3.61 0.64

INVOICE TOTAL

4.25

OTAL

Banner world-class office products

Rate

17.50

Invoice

INVOICE NO

Page

Acc.No

Order C.A.R.

Invoice To:

Rt Hon H Harman MP

1 Of

Settlement : None Discount Terms :

VAT Registration

Charge To:

Delivered To:

Rt Hon H Harman MP

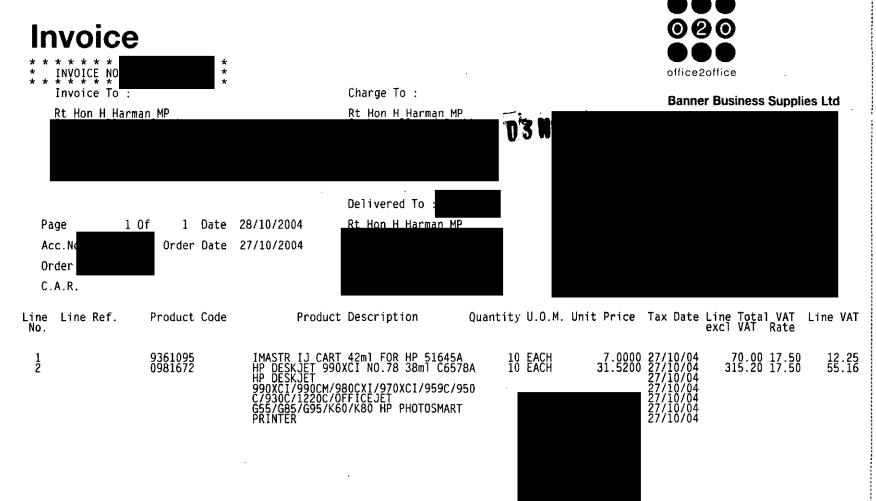
Rt Hon H Harman MP

BBSInvoice07/03

Please return the slip

from final page of invoice with your payment by

02/12/2004



V.A.T. Summary

Sales Order Total (VAT excl)

INVOICE GOODS
INVOICE V.A.T.

385.20

67.41 VAT Registration:

Settlement : None Discount Terms :



Rate 17.50

BBSInvoice07/03

385.20 67.41

452.61

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. :

Inv. Date: 28/10/2004

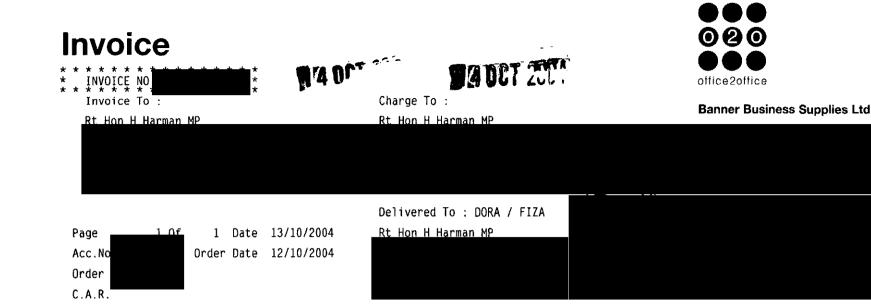
Amt. Due :

452.61

Please return the slip

from final page of invoice with your payment by

25/11/2004



Product Description

BANNER A4 VALUE COPIER 80gsm WHITE IMASTR IJ CART 42ml FOR HP 51645A

24.30 17.50 4.70.00 17.50 12.

Please return the slip

PAYMENT SLIP

Please see reverse

for terms of business

and how to pay

13/10/2004

110.80

Acc. No. :

Inv. No. :

Inv. Date:

Amt. Due :

from final page of invoice with your payment by

10/11/2004

Sales Order Total (VAT excl) 94.30

Quantity U.O.M. Unit Price Tax Date Line Total VAT Line VAT excl VAT Rate

8.1000 12/10/04 7.0000 12/10/04

INVOICE GOODS INVOICE V.A.T INVOICE TOTAL

Settlement : None Discount Terms :

VAT Registration

Banner world-class office products

Rate

17.50

Line Line Ref.

Νo.

2

Product Code

9150014 9361095

V.A.T. Summary

94.30

V.A.T. Amount

16.50

Taxable Sum

BBSInvoice07/03

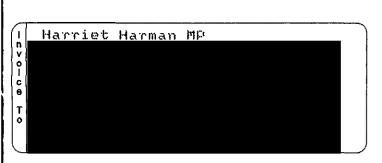
94.30 16.50

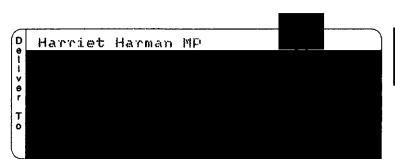
110.80

INVOICE

26 OCT 2004

ZEPBROOK refreshingly different







Our feet Number Your Order Number Suppled Suppled Suppled Number Number											
Product Code	Our Ref. Number	Account Number	Your Order Number	Date Supplied	Delivery Note No.	Sett	lement Terms	Invoice Date	Invoice No.	Page No.	Rep No.
RE WATERCOOLER RNT RENTAL FOR PERIOD 1 10.00 MONTHLY 10.00	{			26/10/2004		30 Days	Nett	26/10/20	004		1.7
RNT RENTAL FOR PERIOD 1 10.00 MONTHLY 10.00	Produ	uct Code	Product Description	Quantity Delivered		Unit Price	Per		Net		Vat Code
	RNT		RENTAL FOR PERIOD	1		10.00	MONTHLY		10.	00	
								197			
						_					
							Transfer Miles and Transfer Mile				

	<u>.</u>							######################################			

 Vat
 Rate
 Goods Amount
 Vat Amount

 17.50
 10.00
 1.75

E & O. E.

TOTAL GOODS 10.00

TOTAL VAT 1.75

AMOUNT DUE 11.75

EXPENSES FOR ATTENDANCE AT HARRIET'S SURGERY

PAID UP TO 19.12.03

I HAVE SINCE ATTENDED ON THE FOLLOWING DATES:

16.1.04, 6.2.04, 17.2.04, 27.2.04, 19.3.04, 26.3.04, 23.4.04, 30.4.04, 11.5.04, 28.5.04, 18.6.04, 25.6.04, 6.7.04, 16.7.04, 23.7.04.10.8.04, 20.8.04, 27.8.04, 7.9.04, 24.9.04.

In total 20 sessions.

I am owed therefore 20 sessions X £28 =

£560.00





15.10.04



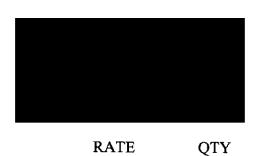




D3 NOV 2004

INVOICE

RT HON H HARMAN QC MP



Page: 1

STORAGE:	01/11/2004	through	31/01/2005

Mthly charge per 1.0 box

(0.3600/30 days)

1.1040

26.00

TOTAL 28.70

26.00

28.70

RECURRING SERVICES

0.0000

0.00

0.00

28.70

V.A.T. @ 17.50%

5.02

Total Amount Due

33.72

Page

1

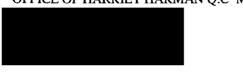
Colour Graphics



Invoice

OAHUN ZOOA

OFFICE OF HARRIET HARMAN Q.C M.P



Invoice No.

Invoice Date

Account Ref:

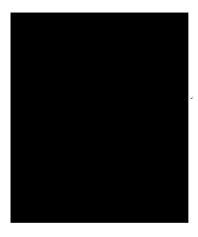
02/11/2004



NIGERIA NEWSLETTER - 1000 COPIES

660.00

0.00



ITEMS NET

660.00

INVOICE TAX

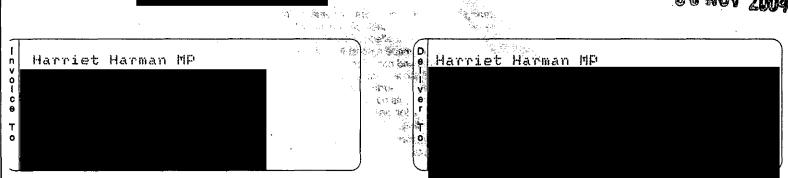
0.00

TOTAL

660.00

INVOICE

refreshingly different







Our Ref. A Number N	kccount lumber	Your Order Number	PRES.	Date Supplied	Delivery Note No.	Settle	ment Terms	Invoice Date	Invoice No.	Page No.	Rep No.
	***************************************			14/01/2004	· · · · · · · · · · · · · · · · · · ·	30 Days h	Vett	14/01/200		1	
Product Cod	9 .	Product Description		Quantity Delivered		Unit Price	Per		Net	1	Vat Code
NCF RETDEP *** FREE JU	G KETT	18.9LT CRYSTAL FALL + HAND RETURNABLE DEPOSIT LE WITH EVERY 6 X 750G KENC		COFFEE WH		5.50 7.00	BOTTLE EACH		33.: 42.:		1
	AND AND SOLETION OF THE SOLETI										Appendix and the second

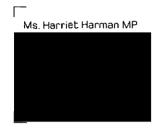
vai	Hate	GOOGS AMOUNT	vat Amount			,
					TOTAL GOODS	75.00
	17.50	75.00	13.13		TOTAL VAT	13.13
,						
					. AMOUNT DUE	
)	E & O. E.	AWOUNTODE	88.13

C2. DIRECT PAYMENT

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	ARCHIVAL RECORD MANAGEMENT PLC INVOICE:	33.72	
2	DURRANTS INVOICE:	336.76	
3	BANNER INVOICE:	129.96	
4 A l.	Involce:	587.50	
5	Zepbrook Invoice:	11-75	
6	Invoice:	235.18	
7	Banner Invoice:	162.86	
8	Banner Involce:	26.65	
9	(work experience)	80.00/	
10 4	Zephrook <u>credit</u> note	+35.00	
		£ 1569.38	

INVOICE

TO:



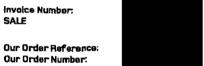


Durrants



MESSAGE: NEW EVALUATION TOOLS: On-line Campaign Review !

Invoice Number: SALE



Invoice Date:

01 August 2004

Your Ref.

QUANTITY	DESCRIPTIO	N		FATE	TOTAL
		Service from: 01/07/2004	To: 31/07/2004	i	
1	Reading Fee	•		€99.00	£99.00
Ô	Additional Keywords			£9.00	E0.00
176	Cutting pages			£1.05	£184.80
0	Duplicate Cuttings			£0.30	£0.00
4	Postage & Packaging			£0.70	£2.80
					Ì
		•			
					-
			SUB TOTAL		6286,60
					E286.60
			VAT (17.5 %)		£50.16
			TOTAL		£336.76

ARCHIVAL RECORD MANAGEMENT PLC





INVOICE

RT HON H HARMAN QC MP



Page: 1

STORAGE:	01/08/2004 through 31/10/2004	

Mthly charge per 1.0 box

(0.3600/30 days)

QTY

TOTAL

1.1040

RATE

26.00

28.70

26.00

28.70

RECURRING SERVICES

Mthly storage rebate

0.0000

0.00

0.00

28.70

V.A.T. @ 17.50%

5.02

Total Amount Due

33.72





Invoice To:

Charge To:

Rt Hon H Harman MP

Rt Hon H Harman MP

Page

1 Of Date 29/07/2004

Order Date 19/07/2004 Order ORDER NO

C.A.R.

Line Line Ref.

Product Code

Product Description

Delivered To

Rt Hon H Harman MP

Quantity U.O.M. Unit Price Tax Date Line Total VAT Line VAT excl VAT Rate

office2office

110.60 17.50

Banner Business Supplies Ltd

19.36

1

No.

PRMISCELLANEOUS HC19-116GA OVERPRINTED WITH
RT HON HARRIET HARMAN MP DETAILS
PRINTED IN GREEN
20 X BX250
ARTWORK SUPPLIED

20 EACH

5.5300 19/07/04 19/07/04 19/07/04 19/07/04 19/07/04

V.A.T. Summary

Taxable Sum V.A.T. Amount

17.50 110.60 19.36

VAT Registration

Sales Order Total (VAT excl)

110.60

INVOICE TOTAL

110.60 19.36 129.96

Settlement Discount Terms



Rate

BBSInvoice07/03

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. :

Inv. No.

Inv. Date: 29/07/2004

Amt. Due :

129.96

Please return the slip

from final page of invoice with your payment by

26/08/2004



21 July 2004

c/o Harriet Harman MP

INVOICE NUMBER:

June and July consultancy Fee as agreed

500.00

Plus VAT

87.50

TOTAL

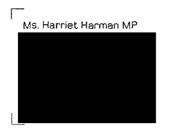
587.50

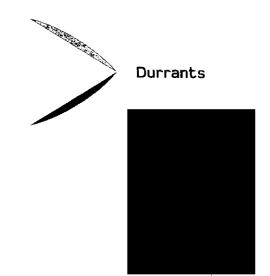
26 JUL 2004





TO:





MESSAGE: NEW EVALUATION TOOLS: On-line Campaign Review!

Invoice Number: SALE

Our Order Reference: Our Order Number:

Invoice Date:

01 July 2004

Your Ref.

QUANTITY	DESCRIPT	TION	PATE	TOTAL
		Service from: 01/06/2004	To: 30/06/2004	
1	Reading Fee		€99.00	£99,00
Ö	Additional Keywords		£9.00	£0.00
93	Cutting pages		£1.05	£97.65
0	Duplicate Cuttings		€0.30	£0.00
5	Postage 6 Packaging		£0.70	£3.50
_				
			SUB TOTAL	£200.19
				£200.18
			VAT (17.5 %)	£200.18
			TOTAL	£235.18



INVOICE NO

Page

Acc.No

Order

Invoice To

Rt Hon H Harman MP

1 Of

p6 1111 2011

Charge To:

Rt Hon H Harman MP

Banner Business Supplies Ltd

Delivered To Rt Hon H Harman MP

C.A.R.

Line Line Ref. Product Code Product Description

1 Date 02/07/2004 Order Date 01/07/2004

Quantity U.O.M. Unit Price Tax Date Line Total VAT Line VA

8.1000 01/07/04 7.0000 01/07/04 2.6200 01/07/04

16.20 17.50 70.00 17.50 52.40 17.50

50 2.8 50 12.2 50 9.1

Acc. No. :

Inv. No. :

Inv. Date:

Amt. Due :

V.A.T. Summary

138.60

Sales Order Total (VAT excl)

2 BX2500 10 EACH 20 BOX20

138.60

Rate Taxable Sum V

V.A.T. Amount

24.26

VAT Registration

BANNER A4 VALUE COPIER 80gsm WHITE IMASTR IJ CART 42ml FOR HP 51645A BIC BALLPOINT PEN + SECURITY INK BK

INVOICE GOODS INVOICE V.A.T.

INVOICE TOTAL

138.60 24.26

162.86

Settlement : None Discount Terms :

Banner world-class office products

17.50

30/07/2004

Please return

PAYMENT SLIP

Please see reverse

for terms of business

and how to pay

02/07/2004

162.86

from final page of invoice with your payment by

the slip

Page Acc.No

Order

C.A.R.

No.

(N)

Line Line Ref.

Invoice To :

Charge To:

Rt Hon H Harman MP Rt Hon H Harman MP

Delivered To :

Product Description

Date 11/07/2004 Order Date 09/07/2004

Rt Hon H Harman MP

Sales Order No

office2office

Banner Business Supplies Ltd

Quantity U.O.M. Unit Price Tax Date Line Total VAT excl VAT Rate

9381001 9383007 BANNER FS RECYCLED SUSP FILE V GN BANNER PLAIN 10 PART A4 DIVIDER BF

3.97

1 PACK50 5 SET

3.43 0.54

Please return the slip

> from final page of invoice with your payment by

PAYMENT SLIP

Please see reverse

for terms of business

and how to pay

11/07/2004

26.65

Acc. No. :

Inv. No. :

Inv. Date:

Amt. Due :

08/08/2004

V.A.T. Summary

Product Code

Sales Order Total (VAT excl)

22.68

Taxable Sum Rate V.A.T. Amount INVOICE GOODS INVOICE V.A.T.

22.68 3.97

22.68 17.50

VAT Registration

INVOICE TOTAL

26.65

: None Settlement Discount Terms



BBSInvoice07/03

C2. DIRECT PAYMENT

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1			
2	Dirrant Invoice:	178.42	
3	Banner Inv:	63.31 - 129.96 - 11.75	
4	Banner Inv	129.96	
5	Zepbrook Inv:	11.75	
6			
7			
8			
9			
10			
		:682.44	

£683.44

I certify that the expenses shown above have been wholly, exclusively and neccessarily incurred on parliamentary business.

SIGNED	********	••••		**********	M
PRINTED NAME	HARRIET	HARMAN	QC	MP	• • • • • • • • • • • • • • • •
DATE 18/11/04	CONSTITU	CAM JENCYP£	BERI	NELL AM	+



TO:



TO NON SOM

Durrants

MESSAGE: NEW EVALUATION TOOLS: On-line Campaign Review !

invoice Number:

SALE

Invoice Date:

31 October 2004

Order Reference: Order Number: Point:			Your Ref.		
QUANTITY	DESCRIPTIO	N		RATE	TOTAL
		Service from: 01/10/2004	To: 31/10/200	4	
		, ,	, ,		
1	Reading Fee			£99.00	£99.00
0	Additional Keywords			£9.00	£0.00
47	Cutting pages			£1.05	£49.35
O .	Duplicate Cuttings			£0.30	£0.00
5	Postage & Packaging			£0.70	£3.50
				,	
			SUB TOTAL		£151.85
			GOD TOTAL		2101.00
					£151.85
			VAT (17.5 %)		E26.57
					0.70
			TOTAL		£178.42

Invoice To:

Charge To:

Rt Hon H Harman MP

Rt Hon H Harman MP

1 Date 12/11/2004

Product Code

Order Date 11/11/2004 Acc.No Order

C.A.R.

No

Line Line Ref.

Page

Delivered To:

Rt Hon H. Harman MP

Sales Order No

office2office

Quantity U.O.M. Unit Price Tax Date Line Total VAT Line VAT excl VAT Rate

9670033 HOCBANNERCAT04 HOCDISCAT04

BANNER LISTING 279x370 2PT PLN NCR HOC BANNER EVERYTHING CATALOGUE 04 HOUSE OF COMMONS DISCOUNT LBL 2004

Product Description

1 BX1000 1 EACH 1 EACH

Banner Business Supplies Ltd

9.43 0.00 0.00

63.31

12/11/2004

PAYMENT SLIP

Please see reverse

for terms of business

and how to pay

Acc. No. :

Inv. No. :

Inv. Date:

Amt. Due :



V.A.T. Summary

Sales Order Total (VAT excl)

53.88 -

Taxable Sum V.A.T. Amount Rate

17.50 53.88

9.43

VAT Registration

: None

Settlement Discount Terms

INVOICE GOODS INVOICE V.A.T.

INVOICE TOTAL

63.31

10/12/2004

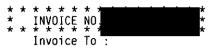
world-class office products

BBSInvoice07/03

Please return the slip

from final page of invoice with your payment by

Line Line Ref.



Rt Hon H Harman MP

Page 1 Date 14/11/2004 1 Of Order Date 12/11/2004

Product Code

Order ORDER NUMBER C.A.R.

Delivered To

Rt Hon H Harman MP



office2office

Banner Business Supplies Ltd



Sales Order No

Quantity U.O.M. Unit Price Tax Date Line Total VAT Line VAT excl VAT Rate

PRMISCELLANEOUS HC19-116GA OVERPRINTED WITH HARRIET HARMAN OC MP DETAILS PRINTED IN GREEN 20 X BX250 ARTWORK SUPPLIED

Product Description

20 EACH

5.5300 12/11/04 12/11/04

110.60 17.50

19.36

V.A.T. Summary

Taxable Sum

V.A.T. Amount

110.60

19.36

VAT Registration

Sales Order Total (VAT excl)

110.60

INVOICE TOTAL

110.60 19.36

129.96

Settlement Discount Terms : None

world-class office products

Rate

17.50

8BSInvoice07/03

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. :

Inv. Date:

Inv. No.

14/11/2004

Amt. Due :

129.96

Please return the slip

from final page of invoice with your payment by

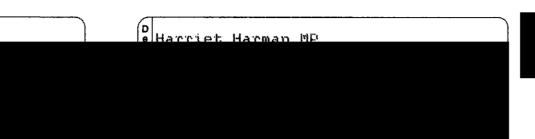
12/12/2004

INVOICE

Harriet Harman MP

17 NUV 2004

ZEPBROOK refreshingly different





Our Ref. Number	Account Number	Your Order Number	Date Supplied	Delivery Note No.	Se	ettlement Terms	Invoice Date	Involce No.	Page No.	Rep No.
	į.		17/11/2004		30 Days	Nett	17/11/200)4	1	17
Produ	uct Code	Product Description	Quantity Delivered		Unit Price	Per		Net		Vet Code
RNT		RE WATERCOOLER RENTAL FOR PERIOD 29.11.04 TO 28.12.04	1		10.00	MONTHLY		10.0	00	
Vat	Rate G	Goods Amount Vat Amount								

Vat	Rate	Goods Amount	Vat Amount		TOTAL GOODS
	17.50	10.00	1.75		TOTAL VAT
*	•				
				E & O. E.	AMOUNT I

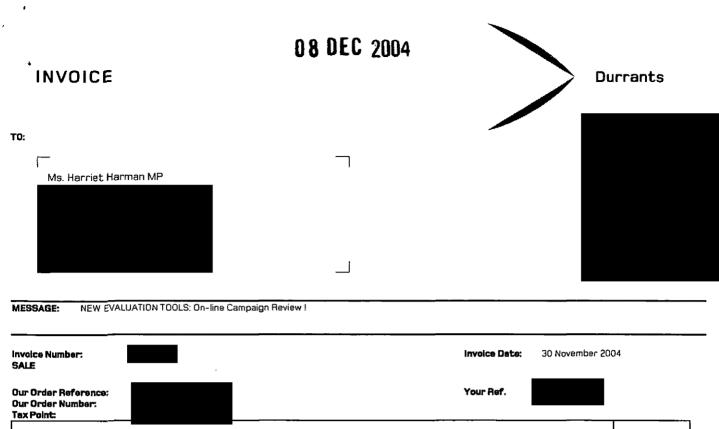
10.00 1.75 DUE 11.75

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	DURRANTS Invoice	228.60	
2	ZEPBROOK Invoice:	11. 75	
3	BANNEK Invoice:	13.04	
4	BANNER Invoice.	2.71	
5		23.50	
6			
7			
8		1 3	37770E C 2004
9		REU	,
10		-	
		£ 279.60	

certify that the expenses shown above hat parliamentary business.	ave been wholly, exclusively and neccessarily incurred or
SIGNED	MP
PRINTED NAME HARRIE	T HARMAN QCMP
DATE 22/12/01 CONSTIT	CAMBERWELL FUENCY T PECKHAM



QUANTITY	DESCRIPT	1ON		RATE	TOTAL
40.111111					
		Service from: 01/11/2004	To: 30/11/200	4	
					i
1.	Reading Fee			£99.00	£99.0
0	Additional Keywords			£9.00	£0.0
87	Cutting pages			£1.05	£91.3
0	Duplicate Cuttings			£0.30	£0.0
6	Postage & Packaging			£0.70	£4.21
					1
			_		
					t
					i
					1
			SUB TOTAL		£194.5
			SUB TOTAL		E194.3
					<u></u>
					£194.5
			VAT (17.5 %)		£34.0
			TOTAL		£228.6

INVOICE

ZEPBROOK 08 DEC 2011 refreshingly different

Harriet Harman MP Harriet Harman MP ν ο Ι ο Β Τ ο

TERMS: STRICTLY NET - 30 DAYS. ALL GOODS SOLD ARE SUBJECT TO STANDARD CONDITIONS OF SALE AND REMAIN OUR PROPERTY UNTIL PAID FOR.



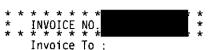


Our Ref. Number	Account Number		Your Order Number	Date Supplied	Delivery Note No.	1	ttlement Terms	Invoice Date	Invoice No.	Page No.	Rep No.
				08/12/2004		30 Days	Nett	08/12/2004		1	17
Produ	uct Code		Product Description	Quantity Delivered		Unit Price	Per		Net		Vat Code
RNT		RE WATERC RENTAL FO 29.12.04		1		10.00	MONTHLY		10.	00	
Vat	Rate (Roods Amount	Vat Amount			*					

	vat	Mate	Goods Amount	vat Amount
		17.50	10.00	1.75
	•			
	•			
,		1		

AMOUNT DUE	11.75
TOTAL VAT	1.75
TOTAL GOODS	10.00

E & O. E.



1 Of

Charge To:

Rt Hon H Harman MP



Order Date 08/12/2004

Delivered To : 1 Date 09/12/2004

Rt Hon H Harman MP

office2office

Banner Business Supplies Ltd

Acc. No. :

Inv. No. :

Inv. Date:

09/12/2004

PAYMENT SLIP

Please see reverse

for terms of business

and how to pay

Amt. Due :

13.04

Line Line Ref.

Page

Acc.No

Order C.A.R.

Product Code

9385001

Product Description

BANNER FS RIGID BOX FILE CLOUD

Quantity U.O.M. Unit Price Tax Date Line Total VAT Line VAT excl VAT Rate

10 EACH

1.1100 08/12/04

11.10 17.50

1.94

MO MEG 2004

V.A.T. Summary

11.10

Sales Order Total (VAT excl)

11.10

Rate

17.50

Taxable Sum V.A.T. Amount

1.94

VAT Registration

INVOICE GOODS INVOICE V.A.T.

11.10 1.94

Settlement Discount Terms

: None

INVOICE TOTAL

13.04

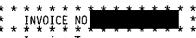
world-class office products

BBSInvoice07/03

Please return the slip

from final page of invoice with your payment by

06/01/2005



Invoice To:

Charge To:

Rt Hon H Harman MP

Rt Hon H Harman MP

Page 1 Of Date 08/12/2004 Order Date 07/12/2004 Acc.No Order

Product Code

9670053

Delivered To Rt Hon H_Harman MP. 000 **Banner Business Supplies Ltd**



Sales Order No

Quantity U.O.M. Unit Price Tax Date Line Total VAT Line VAT excl VAT Rate

10 DEC 2004

2.71

08/12/2004

PAYMENT SLIP

Please see reverse for terms of business

and how to pay

Acc. No. :

Inv. No.

Inv. Date:

Amt. Due:

Line Line Ref.

C.A.R.

BANNER LSR LBL 63.5x38.1mm 21/S WH

Product Description

1 BOX100

2.3100 07/12/04

2.31 17.50

0.40

V.A.T. Summary

Sales Order Total (VAT excl)

2.31

Rate Taxable Sum

V.A.T. Amount

INVOICE GOODS INVOICE V.A.T.

2.31

17.50

VAT Registration

2.31

0.40

INVOICE TOTAL

2.71

Settlement Discount Terms

: None



Please return the slip

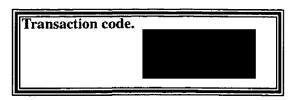
from final page of invoice with your payment by

05/01/2005

BBSInvoice07/03



₹



C1. REIMBURSEMENT

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount	Fees office use only
1	BT- email + fax time	84.37	
2	BT-telephone line	84·37 300·00	
3			
4			
5			
6			
7	·		
8			(
9			
10			
	<u> </u>	£ 384.37	

DATE 09/09/04 CONSTITUENCY CAMBERWELL + PECKHAM



More connections. More possibilities.

Your account and bill number



Date 15 July 2004

If you have a query please see reverse for our contact details.

BT Together Option 1

Bill for

Total now due

£ 84.37

Please make sure we receive payment for the latest charges by 26 July 2004.



More connections. More possibilities.

Your account and bill number





Date 15 July 2004

If you have a query please see reverse for our contact details.

BT Together Option 2

Bill for

Total now due

£ 337.68

This amount will be debited from your bank or building society account on or after 29 July 04.





C2. DIRECT PAYMENT

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1			
2	BANNER-Invoice	11 · 82	
3	zeobrock water	11.75	
4	BANNER-INVOICE	180.23	
5	Durrants - Invoice	164.03	
6	Banner-Invoice	11.49	
7	Zepbrook Water	11 - 75	
8			
9			
10			Resources Unit sources Instruction of Statement of Statem
		€ 691.07	ADDS FEE AT

I certify that the expenses parliamentary business.	s shown above have	e been wholly, exclusiv	ely and neccessarily incurred of	or
SIGNED	•••		MP	
PRINTED NAME	HARRIET	HARMAN	QCMP	
DATE 09/09/04	CONSTITU	JENCY CAMBE	EWELL + PECKHAM	,

Line

No.

Line Ref.

INVOICE NO Invoice To:

Charge To:

Rt Hon H Harman MP Rt Hon H Harman MP

Page 1 Of Date 08/07/2004 Acc.No Order Date 06/07/2004

Product Code

Order C.A.R. Delivered To:

Product Description

Rt Hon H Harman MP

· Sales Order No

office2office

Banner Business Supplies Ltd

Quantity U.O.M. Unit Price Tax Date Line Total VAT Line VAT excl VAT Rate

1 PCK100 4 EACH 1 BOX20 5.3800 07/07/04 0.5400 07/07/04 2.5200 07/07/04 5.38 17.50 2.16 17.50 2.52 17.50

V.A.T. Summary

Sales Order Total (VAT excl)

10.06

Rate Taxable Sum V.A.T. Amount 17.50 10.06

1.76 **VAT Registration** INVOICE GOODS INVOICE V.A.T.

INVOICE TOTAL

11.82

Settlement Discount Terms : None



PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. : Inv. No. :

08/07/2004 Inv. Date:

Amt. Due :

11.82

Please return the slip

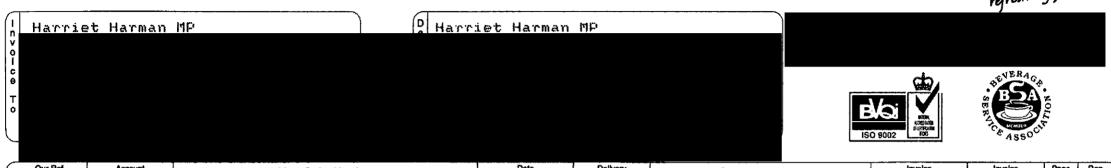
from final page of invoice with your payment by

05/08/2004

INVOICE

20 40 : 04

ZEPBROOK refreshingly different



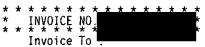
Our Ref. Number	Account Number	Your Order Number	Date Supplied	Delivery Note No.	Set	ttlement Terms	Involce Date	Involce No.	Page No.	Rep No.
			23/08/2004		30 Days	Nett	23/08/20	0	1	17
Produc	ct Code	Product Description	Quantity Delivered		Unit Price	Per		Net		Vat Code
RNT		RE WATERCOOLER RENTAL FOR PERIOD 29.08.04 TO 28.09.04	1		10.000	MONTHLY		10.(00	
\$-									ļ	
									-	
*										
									····	

E & O. E.

Vat	Rate	Goods Amount	Vat Amount		
	17.50	10.00	1.75		

AMOUNT DUE	11.75
TOTAL VAT	1.75
TOTAL GOODS	10.00

C.A.R.

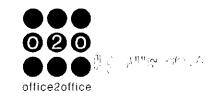


Charge To:

Rt Hon H Harman MP Rt Hon H Harman MP

Page 1 Of Date 06/08/2004 Order Date 05/08/2004 Acc.No Order

Delivered To Rt Hon H Harman MP



Banner Business Supplies Ltd



Sales Order No

Quantity U.O.M. Unit Price Tax Date Line Total VAT Line VAT excl VAT Rate Line Line Ref. Product Code **Product Description** No. BANNER LARGE PLAIN PAPERCLIP
IMASTR IJ CART 42ml FOR HP 51645A
HP DESKJET 990XCI NO.78 38ml C6578A
HP DESKJET
990XCI/990CM/980CXI/970XCI/959C/950
C/930C/1220C/0FFICEJET
G55/G85/G95/K60/K80 HP PHOTOSMART
PRINTER
HP 990XCI NO 78 TONER 19ml C6578D 0.86 12.25 11.03 4.90 17.50 70.00 17.50 63.04 17.50 HP 1900CI NO.78 TONER 19ml C6578D HP 990XCI NO.78 TONER 19ml C6578D TRI-COLOUR C6578D 0981991 1 EACH 15.4500 15.45 17.50 2.70



V.A.T. Summary

Sales Order Total (VAT excl)

153.39

Rate Taxable Sum 17.50 153.39

V.A.T. Amount

26.84

VAT Registration

INVOICE TOTAL

153.39 26.84

180.23



Settlement Discount Terms : None

BBSInvoice07/03

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. :

Inv. No.

Inv. Date:

06/08/2004

Amt. Due :

180.23

Please return the slip

from final page of invoice with your payment by

03/09/2004



MESSAGE: NEW EVALUATION TOOLS: On-line Campaign Review !

Involce Number: SALE

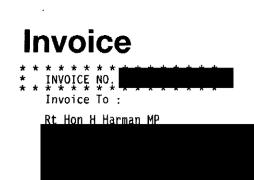
Our Order Reference: Our Order Number:

Invoice Date:

01 September 2004

Your Ref.

QUANTITY	DESCRIPT	ION		RATE	TOTAL
		Service from: 01/08/2004	To: 31/08/200	14	
1	Reading Fee		•	£99.00	£99.00
0	Additional Keywords			£9.00	£0.00
36 0	Cutting pages Duplicate Cuttings			£1.05 £0.30	£37.80
4	Postage & Packaging			£0.70	£2.80
					25.00
		·			
					1
		•	SUB TOTAL		£139.60
					£139.60
			VAT (17.5 %)		E24,43
			TOTAL		£164.03



1 Of

1 Date 05/09/2004

Order Date 03/09/2004

Charge To :



Delivered To

Rt Hon H Harman MP

Rt Hon H Harman MP



office2office

Banner Business Supplies Ltd

Quantity U.O.M. Unit Price Tax Date Line Total VAT excl VAT Rate **Product Description** Line Line Ref. Product Code

1 9410003

Page

Acc.No

Order C.A.R.

No.

BANNER A4 CUT FLUSH PP FOLDER CLEAR

1 PCK100

9.7800 03/09/04

9.78 17.50

1.71

Acc. No. :

Inv. No. :

Inv. Date:

Amt. Due : -

PAYMENT SLIP

Please see reverse

for terms of business

and how to pay

05/09/2004

11.49

V.A.T. Summary

Sales Order Total (VAT excl)

9.78

Taxable Sum V.A.T. Amount Rate .

1.71 VAT Registration: INVOICE GOODS INVOICE V.A.T. INVOICE TOTAL

9.78 1.71

17.50 9.78

11.49

Settlement Discount Terms

: None

03/10/2004

world-class office products

BBSInvoice07/03

Please return the slip

from final page of invoice with your payment by

C2. DIRECT PAYMENT

RECEIVED

I enclose certified invoices to allow direct payments to be in add from my Incidental Expenses Provision

			DFA
Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1		385 00	
2		120.00	
3	QUICKSILVER	16 . 45 -	
4	QUICKSILVER	29.71/	
5	ZEPBROOK	11.75 /	
6	PARAGRAPHICS	1809 - 50	
7	BANNER	123.38	
8	ARCHIVAL RECORDS	33.72	
9	7.EPBROOK	88.13	
10	DURRANTS	215.85	
		£ 2833.49	

I certify that the expenses shown a parliamentary business.	above have been wholly, exclusively and neccessarily incurred on
SIGNED	MP
PRINTED NAMEHA	RIET HARMAN MP
DATE 12/05/04 CO	NSTITUENCY CAMBERWELL + PECKHAM

Invoice – Expenses



<u>Total: £385</u>



Invoice – Expenses



<u>Total:</u> £120



INVOICE No.

HARRIET HARMAN M.P.

1

26 APR 2004

20 years of quality service

Page 1 of Date and tax point 17/04/2004

Date/time	Docket no.	Your reference/ordered by	Service type	Details	Waiting time	Extras	Price
06/04/2004 07/04/2004			MC MC	SW1 - SE1\RUSHWORTH ST SW1 - EC1\CITY RD			£6.45 £6.45
					and the state of t		

Total Service Charge @ 10.00% Total

VAT @ 17.5% Total Payable

1.29 14.19 2.26

12.90

16 45

INVOICE No.



VAT @ 17.5% Total Payable

29.71

HARRIET HARMAN M.P.

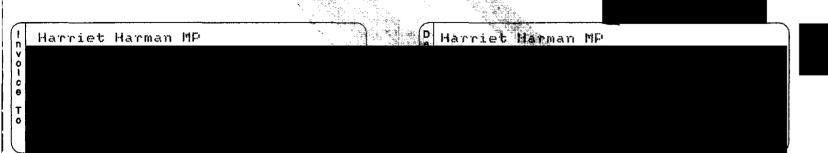
De Mille Could

Date and tax point

31/03/2004

MC NI6-SWIFFARLIAMENT SQ \$1142	Date/time	Docket no.	Your reference/ordered by	Service type	Details	Waiting time	Extras	Price
	15/03/2004 18/03/2004							£9.05 £14.25
				The state of the s				
Service Charge Service Charge 2.3						Total	~ .	23.30
Total25.6						Service @ 10.00	Charge)%	2.33 25.63

ZEPBROOK refreshingly different



E & O. E.





Our Ref. Number	Account Number		Your Order Number	4,7	Cate Supplied	Delivery Note No.	Set	tlement Terms	involce Date	Involce No.	Page No.	Rep No.
					\$9 \64\200 29\64\200	grande and a second a second and a second and a second and a second and a second an	30 D ays	Nett	29/04/2004		.	17
Produc	ct Code		Product Description		Quentity Delivered		Unit Price	Per		Net		Vat Code
RNT		RE WATERCO RENTAL FOR 29.04.04 T			1		To*000	MUNTHLY		10.0	00	
FAIR TRA	DE PURE C	RANGE JUICE	. & FAIR TRAI	E COMPLET	E DRINKING	сносоц	AI WOW 3TE	STOCK				
						**************************************						. 13m 9.4
												مادم
		The second secon			5.		ą ·					
Vat F	late G	oods Amount	Vat Amount				· , , , , , , , , , , , , , , , , , , ,	TOTAL GOODS	: .	10.0		I

17.50 10.00 1.75

TOTAL VAT

10.00 1.75

AMOUNT DUE 11.75



Man doly Li

Assistant to Harriet Harman QC MP



Invoice Number Date 27/04/04

From copy supplied, reformat 12 page, A4 document. Supply colour laser proofs.
On proof approval supply final film for printer.

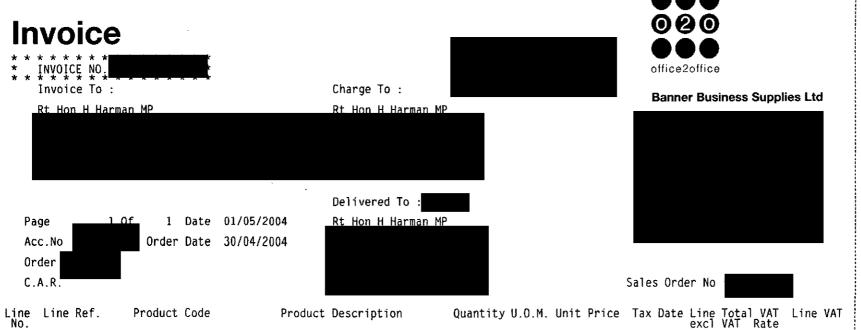
Print 1000 copies. Deliver to London address.

Price as per our quotation

£1,540 00

			_
Terms	30	days	net

Total	£	1,540 00
VAT 17.5%	£	269 50
Amount due	£	1 809 50



15 EACH

Sales Order Total (VAT excl)



7.0000 30/04/04

105.00 17.50

V.A.T. Summary

9361095

Taxable Sum V.A.T. Amount

17.50 105.00 18.38

VAT Registration

IMASTR IJ CART 42ml FOR HP 51645A

INVOICE GOODS INVOICE V.A.T.

105.00

INVOICE TOTAL

123.38

105.00 18.38

18.38

world-class office products

Rate

1

Settlement Discount Terms : None **PAYMENT SLIP**

Please see reverse for terms of business and how to pay

Acc. No. :

Inv. No. :

Inv. Date: 01/05/2004

Amt. Due:

123.38

Please return the slip

from final page of invoice with your payment by

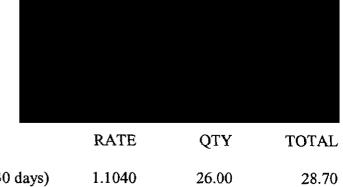
29/05/2004

ARCHIVAL RECORD MANAGEMENT PLC



INVOICE

RT HON H HARMAN QC MP

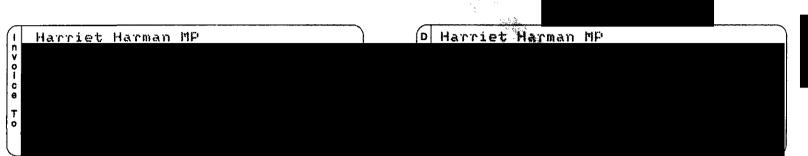


STORAGE: 01/05/2004 through 31/07/2004 Mthly charge per 1.0 box	(0.3600/30 days)
RECURRING SERVICES Mthly storage rebate	

	26.00	28.70
0.0000	1	0.00
		0.00
V.A	T. @ 17. 5 0%	28.70 5.02

Total	Amount	Due	33.72

ZEPBROOK







	Our Ref. Number	Acco Num	ount iber		Your Order Number	77	Date (1997) Supplied	Delivery Note No		ettlement	Terms	Invoice Date	Invoka No.	Page No.	Rep No.
							14/01/2004		30 Day	s Net	t	14/01/20	04	1.	17
	Prod	uct Code			Product Description		Quantity : Delivered		Unit Price		Per	,	Net		Vat Code
	NCF RETDEF				RYSTAL FALL + LE DEPOSIT	HANDLE	6		5.50 7.00	BO ŁA	CH		33. 42.		
	*** FRE	E JUG	KETT	LE WITH E	VERY 6 X 750G	KENCO FI	COFFEE WH	ILS	STOCKS LAS	T ***					
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***************************************														1	
									in the second se	<i>8</i>					
			=				l l	ŀ							
				4											
	и			÷ ·											
	Vat	Rate	Go	ods Amount	Vat Amount						TOTAL GOODS		75.		

17.50 75.00 13.13 E & O. E.

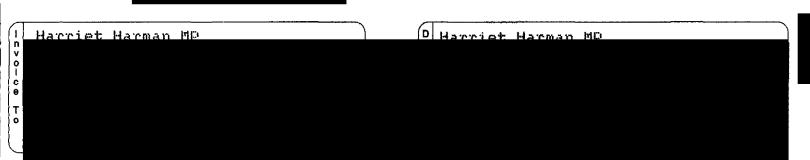
TOTAL VAT

13.13

88.13 **AMOUNT DUE**



ZEPBROOK vefreshingly different







Our Ref. Account Number Number	Your Order Number	Date Supplied	Delivery Note No.	Settlement Terms	Involce Date	Invoice No.	Page No.	Rep No.
Trained Trained		07/09/2004		s Nett	07/09/200		1	17
Product Code	Product Description	Quantity Delivered	Unit Price	Per		Net		Vet Code
RNT	RE WATERCOOLER RENTAL FOR PERIOD 29.09.04 TO 28.10.04	1	10.000	MONTHLY		10.0	0	
	29209304 10 28210.04							- Vide Annual Management

Vat	Rate	Goods Amount	Vat Amount
	17.50	10.00	1.75

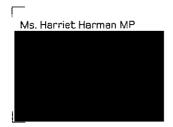
AMOUNT DUE	11.75
TOTAL VAT	1.75
TOTAL GOODS	10.00

E & O. E.



FOLD SELVE 21.

TO:



Durrants

MESSAGE: NEW EVALUATION TOOLS: On-line Campaign Review!

Invoice Number: SALE Our Order Reference: Our Order Number:

invoice Date:

01 May 2004

Your Ref.

QUANTITY	DESCRIPT	ION		RATE	TOTA
		Service from: 01/04/2004	To: 30/04/2004		
1	Reading Fee			£99.00	£99.0
ō	Additional Keywords			£9.00	£0.0
78	Cutting pages			£1.05	£81.
0	Ouplicate Cuttings			£0.30	£0.
4	Postage & Packaging			£0.70	£2.
·					
			SUB TOTAL		£183.
					£183.
					ETG2
			VAT (17.5 %)		£32.

(С2.	D	IR	Ю	CT	PAYN	MENT

...... certified invoices to allow direct payments to be made from by **Incidental Expenses Provision**

Resources Unit
Vinance and Administration
Department

			Department
Invoice	Supplier's name	Amount	Transaction code
MANUEL	Supplier o Hame	£	For Fees office use only
	ZEPBROOK		
1	221 11(00)	11 44	
		26.44	
	7EPBROOK		
2	/ELDKOOL	11 75	
		11.75	
	Durrants		
3	Dunamo	222.02	
3		22202	
<u> </u>			
4		587.50	
''' '			
5	Zephrook	11.75	
3			
	- 10-1		
	Zepbrook	80.78	
6		80.70	·
_			
7			
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6			
8			
	Manager and the second	Towns and the second se	-
9			
	-		
10		,	

I certify that the expenses shown above have been wholly, exclusively and neccessarily incurred on parliamentary business.

SIGNED	M	P
PRINTED NAMEHAR	RIET HARMAN MP	
DATE 05/07 /04 CO	NSTITUENCY CAMBERWELL + PECKHA	()



4 June 2004

c/o Harriet Harman MP

INVOICE NUMBER

May consultancy Fee as agreed

500.00

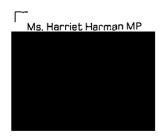
Plus VAT

87.50

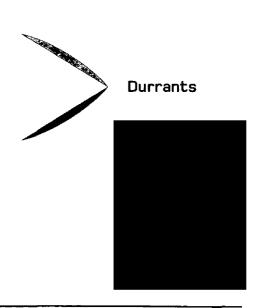
TOTAL

587.50

TO:







MESSAGE: NEW EVALUATION TOOLS: On-line Campaign Review!

Invoice Number: SALE

Our Order Reference: Our Order Number:

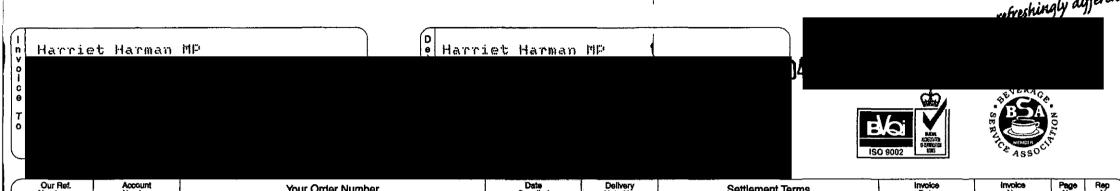
Invoice Date:

01 June 2004

Your Ref.

QUANTITY	DESCRIPT	NON			RATE	TOTAL
		Service from: 01/05/2004	To:	31/05/2004		
1	Reading Fee				E99.00	£99.0
0	Additional Keywords				£9.00	£0.0
83	Cutting pages				£1.05 £0.30	£87.1
0 4	Duplicate Cuttings Postage & Packaging				£0.30 £0.70	£2.8
4	rustage a rackaging				EU./U	EC.0
						ĺ
						1
						1
						-
	<u></u>					
			SUB	TOTAL		£188.9
						£198.9
			VAT	[17.5 %]		£33.0
				- •		
			TOTA	L)		£222.0
			1 () ()	\ <u>i</u> _		i Eccc.U

ZEPBROOK wefreshingly different



Our Ref. Number	Account Number		Your Order Number		Date Supplied	Delivery Note No	Sett	lement Terms	Invoice Date	Invoice No.	Page No.	Flep No.
					03/06/2004	i	30 Days	Nett	03/06/20	04	1	1.7
Pro	duct Code		Product Description		Quantity Delivered		Unit Price	Per		Net		Vat Code
HYSER WHY NOT	ASK ABOU	RE WATER HYGIENE S T OUR WATER		NEXT DAY	1 DELIVERY C	F WAT	22.50 ER?	SERVICE		22.	50	
THE PROPERTY OF THE PROPERTY O												
												111111111111111111111111111111111111111
									, in the second			
						_						
Vat	Rate	Goods Amount	Vat Amount									

E & O. E.

 Vat
 Rate
 Goods Amount
 Vat Amount

 17.50
 22.50
 3.94

TOT

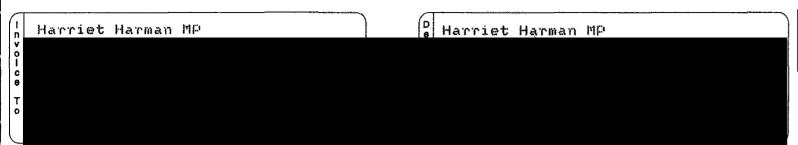
TOTAL GOODS
22.50
TOTAL VAT
3.94

AMOUNT DUE
26.44

28 Jun 2664

INVOICE

ZEPBROOK refreshingly different





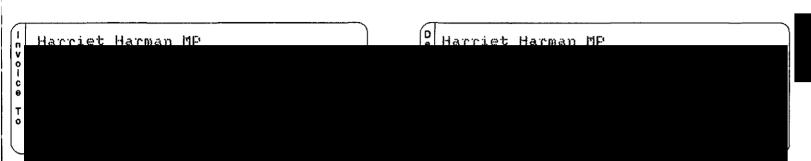
Our Ref. Number	Account Number	Your Order Number	Date Supplied	Delivery Note No.	Se	ttlement Terms	Invoice Date	Invoice No.	Page No.	Rep No.
			01/06/2004	,	30 Days	Nett	01/06/20) (A	1	17
Produ	uct Code	Product Description	Quantity Delivered		Unit Price	Per		Net		Vat Code
NCF RETDEF		18.9LT CRYSTAL FALL + HANDLE RETURNABLE DEPOSIT AFTER 10.00 AM IF POSSIBLE	6 6		5.50 7.00	BOTTLE EACH		33.4 42.(
WHY NOT	ASK ABOUT		Y DELIVERY O	F WATER	(?					
Vat F	Rate Go	oods Amount Vat Amount	i. 		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					<u> </u>

	Vat	Rate	Goods Amount	Vat Amount
		17.50	33.00	5.78
		0.00	42.00	0.00
I				

E & O. E.

AMOUNT DUE	80.78	
TOTAL VAT	 5.78	
TOTAL GOODS	75.00	

or conv INVOICE







	Our Ref. Number	Acx Nut	count imber		Your Order Number		Date Supplied	Delivery Note No	Se	ttlement Terms	Invoice Date	Invoice No.	Page No.	Rep No.
							25/06/2004	•	30 Days	Nett	25/06/2	00	3.	17
	Produ	uct Code			Product Description		Quantity Delivered		Unit Price	Per		Net		Vat Code
Rh	Т			RE WATERO RENTAL FO 29.06.04			į.	•	10.000	MONTHLY		10.	00	Ť.
WH	ү нот	ASK	АВООТ	OUR WATER	COOLERS AND	HEXT DAY	DELIVERY C	F WAT	ER?					
												*		10-10-10-10-10-10-10-10-10-10-10-10-10-1
													ļ	
														7 - 100
ļ	/at	Rate	- G	oods Amount	Vat Amount									

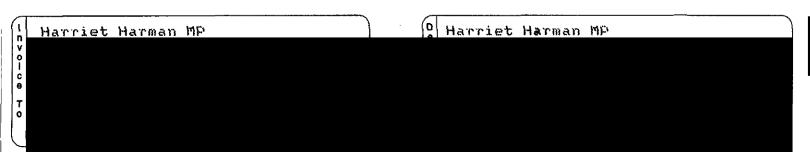
ĺ	vat	Hate	Goods Amount	vat Amount
		17.50	10.00	1.75

E & O. E.

TOTAL GOODS 10.00 TOTAL VAT 1.75 **AMOUNT DUE** 11.75

D2 JUN 2008

ZEPBROOK refreshingly different







	Our Ref. Number	Acco Num	unt ber		Your Order Number		Date Supplied	Deliver Note No	Sett	lement Terms	Invoice Date	frivolce No.	Page No.	Rep No.
							25/05/200	•	30 Days	Nett	25/05/	2004	1	17
	Pro	oduct Code			Product Description	1	Quantity Delivered		Unit Price	Per		Net		Vat Gods
	RNT			RE WATERO RENTAL FO 29.05.04			;		10,000	MONTHLY		1.0	0.00	
	MHA NO.	T ASK	авоит	OUR WATER	R COOLERS AF	ID NEXT DAY	DELIVERY ()F WAT	ER?					**************************************
								I						
							npt- who amount							
_	Vat	Rate		ods Amount	Vat Amount									

⊢ `	/at	Rate	Goods Amount	Vat Amount
		17.50	10.00	1.75
	1			

E & O. E.

AMOUNT DUE	11.75
TOTAL VAT	1.75
TOTAL GOODS	10.00

Received

13 1111 2004

Resources Unit Finance and Administration

Transaction co	1	
1		

"CI" REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period22nd June 10 to21/10.6/10.4.... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	MOBILE PHONE	79.95	Unity
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£79.95	

I certify that the expenses shown above have been wholly, exclusively and neccessarily incurred on parliamentary business.

SIGNED	******		MP
PRINTED NAME	HARRIET	HARMAN MP)
DATE 05/07/04	CONSTITUEN	NCY CAMBERWELL !	t PECKHAM



FORM FO23

CORRECTION TO GENERAL LEDGER

Finance and Administration	Reason for Amendment:	Haniet Harman MP
Prepared by: (print and sign)	le allocation q costs to 04	•
Authorised by:(print and sig	Le constant of tours to	(0)
Date: 17.05.04.		

Transfer	Account							****	Debit	Credit
	Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	£	£
Description Re-allocate to 04/05			40180							il.75
			l †							26.44
			04105						11.75	
			۱٠						26.44	
		.								
										-
									_	

|--|

All backing documentation must be attached to this form and filed in the Correction Journal file.	

		Transaction Reference:
Date received:	Input by: (Signature)	
Date Input onto Computer:	Checked by: (Signature)	

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

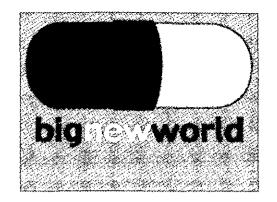
Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	BIGNEW WORLD	252.63	
2	DATA PROTECTION RENEWAL	35.00	
3			
4		·	
5			
6			
7			
8			
9			
10			, ja 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		£ 287.63	62 1 2004
N			Character of the Control of the Cont

I certify that the expenses shown above have been wholly, exclusively and neccessarily incurred on parliamentary business.

SIGNED......MF

PRINTED NAME HARRIET HARMAN MP

DATE 27/05/04 CONSTITUENCY CAMBERWELL + PECKHAM



Harriet Harman



Invoice No. : Invoice Date Order No. Account 10-May-04

INVOICE

Details

Net Amount

VAT Amount

Web in a Box

Website hosting for the period 1st June 2004 to 31st May 2005

Administration fee

180.00

31.50

35.00

6.13

Total Net Amount
Total VAT Amount

Invoice Total

£215.00

£37.63

£252.63







30 April 2004
Data Controller Name: HARRIET HARMAN QC MP Registration Number
For the attention of:
Data Protection Act 1998 - Reminder to Renew
Your register entry has an expiry date of 11 June 2004.
The fee for renewal of the entry is £ 35.00 (VAT nil). The payment options are listed below. You may find that the most

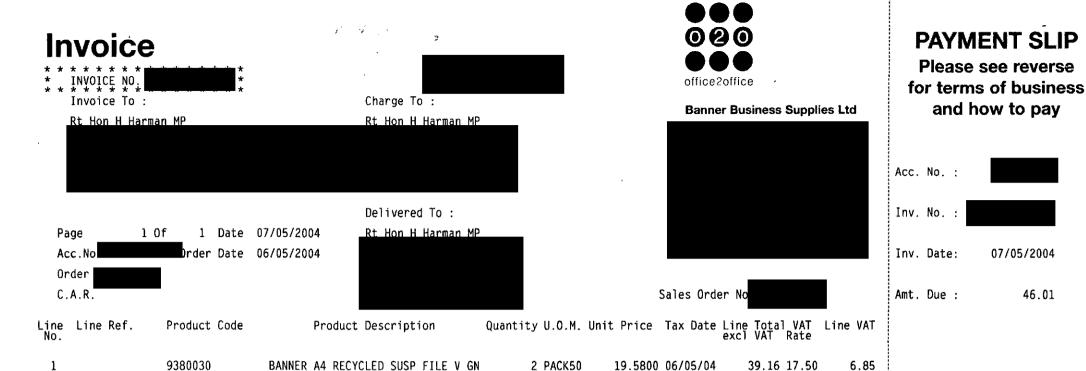
			THE R. P. LEWIS
('7 D)	IRECT	ΡΔΥΛ	/I H.N.T.

_				RIA! Jack
enclose	certified invoices to	allow direct pa	iyments to	be made from my
Incidental Expenses Provis	ion		23	and Administration
			- CHANTICE	SEE A LEGISLA

	· · · · · · · · · · · · · · · · · · ·		
Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	BANNER	46.01	
2	BANNER INVOICE:	129.96 587.50	
3		587.50	
4			
5			
6			
7			
8			
9			
10			

£763.47

I certify that the expenses shown above parliamentary business.	have been wholly, exclusively and neccessarily incurred on
SIGNED	MP
PRINTED NAME HARRIE	T HARMAN MP
DATE 12/05/04 CONST	TITUENCY CAMBER WELL + PECKHAM





V.A.T. Summary Taxable Sum

39.16

V.A.T. Amount

6.85

VAT Registration

Settlement Discount Terms

: None

Sales Order Total (VAT excl)

INVOICE TOTAL

39.16 6.85

46.01

39.16

04/06/2004

and how to pay

07/05/2004

Please

return

the slip

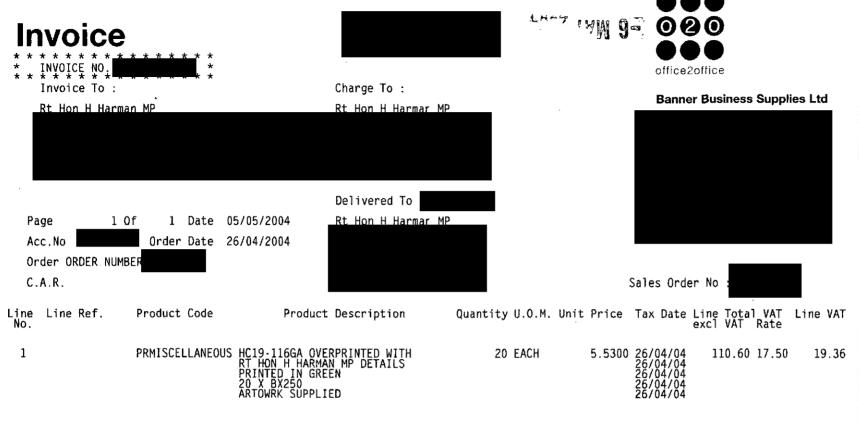
from final page of invoice with your payment

by

46.01

Rate

17.50



V.A.T. Summary

Sales Order Total (VAT excl)

110.60

Rate Taxable Sum V.A.T. Amount

110.60

INVOICE GOODS INVOICE V.A.T. 110.60 19.36

17.50

19.36

VAT Registration :

INVOICE TOTAL

129.96

Settlement Discount Terms None



BBSInvoice07/03

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. :



Inv. No. :

Inv. Date:

05/05/2004

Amt. Due :

129.96

Please return the slip

from final page of invoice with your payment by

02/06/2004



c/o Harriet Harman MP

6 May 2004

INVOICE NUMBER:

April consultancy Fee as agreed

500.00

Plus VAT

87.50

TOTAL

587.50

C2. DIRECT PAYMENT

27 APR 2004

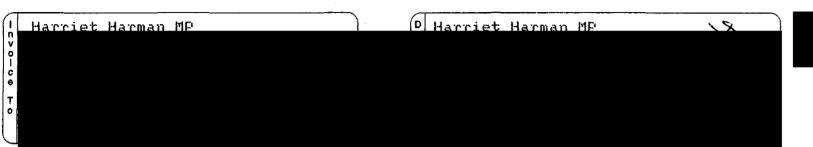
Received

I enclose certified invoices to allow direct payments to payments the learning from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1		587. <i>50</i>	
2	Durrants 1/4/04	442.45	
3	Banner	21.08	;
4	2EPBROOK	11.75	
5	Banner	28.55	
6	ZEPBROOK	26.44	
7			
8			
9	•		
10			
		£ 1117.77	

I certify that the expenses parliamentary business.	hown above have been wholly, exclusively and neccessarily incurred of	'n
SIGNED	MP	
	HARRIET HARMAN	
DATE 22/4/4	CONSTITUENCY CAMBERLEU & PECKHAN	1

ZEPBROOK refreshingly different



E & O. E.





\int_{Ω}								~∗.				
	Our Ref. Number	Account Number	Your Order Number		Date Supplied	Delivery Note No.	Settle	ment Terms	Invoice Date	Invoice No.	Page No.	Rep No.
				1	15/03/500		30 Days	lett /	12/03/200		1	17
	Produ	ct Code	Product Description	1	Quantity Delivered		Unit Price	Per		Net	1	Vet Code
	HYSER FAIR TRA	NDE FORTN	RE WATERCOOLER HYGIENE SERVICE IGHT 1st to 14th MARCH. HAV	יב צטע	1 TRIED IT?	ASK FO	22.50 R DETAILS	SERVICE		22.	50	
			12 MAR 2004									
												40 - A
.	· Vot		Prode Amount Vat Amount	,				<u> </u>				

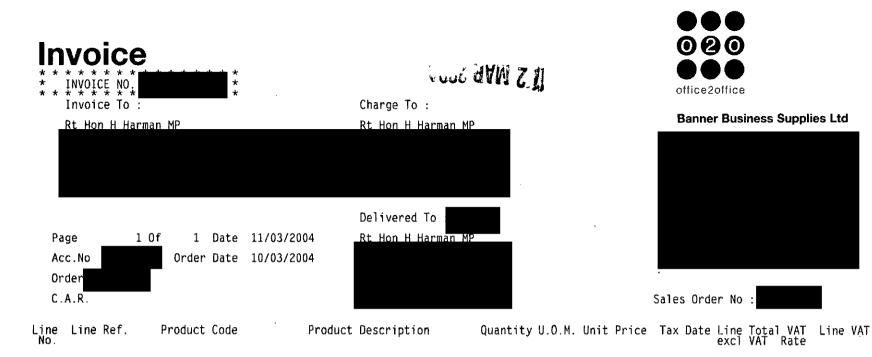
Vat		Rate	Goods Amount	Vat Amount
		17.50	22.50	3.94
•	•			
	:			
	[

TOTAL GOODS
TOTAL VAT

AMOUNT DUE

22.30	
3.94	

26.44





Banner Business Supplies Ltd



24.30 17.50

Sales Order No

Inv. Date:

Acc. No. :

Inv. No. :

28.55 Amt. Due :

11/03/2004

PAYMENT SLIP

Please see reverse

for terms of business

and how to pay

BANNER A4 VALUE COPIER 80gsm WHITE

8.1000 10/03/04

V.A.T. Summary

9150014

Sales Order Total (VAT excl)

24.30

Rate

Taxable Sum V.A.T. Amount

3 BX2500

1

INVOICE GOODS INVOICE V.A.T. INVOICE TOTAL

24.30 4.25

4.25

17.50

24.30

4.25

VAT Registration

Settlement Discount Terms

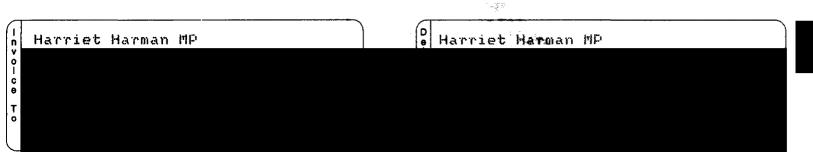
28.55

Please return the slip

from final page of invoice with your payment by

08/04/2004

ZEPBROOK refreshingly different







Our Ref. Number	Account Number	You	ur Order Number	Date D Supplied N	olivery lote No.	Settle	ment-Terms	Invoice Date	Involce No.	Page No.	Rep No.
				29/03/2004	John State S	30 Days	Nett	29/03/	200A	1	1
Produ	ct Code	Pro	roduct Description	Quantity Delivered		Unit Price	Per		Net	•	Vat Code
RNT		RE WATERCOOL RENTAL FOR F 29.03.04 TO	PERIOD	1		10.000	MONTHLY		10.	00	
FAIR TRA	DE PURE O	 RANGE JUICE 8	& FAIR TRADE COMF	LETE DRINKING CH			STOCK				
		-						7			
					THE STATE OF THE S						! !
	7. N						m - 7.				
Vat F	Rate Go	oods Amount	Vat Amount	Augustania and an anna an anna an anna an anna an anna an an			TOTAL GOODS				

17.50 10.00 1.75 E & O. E.

TOTAL GOODS 10.00 TOTAL VAT 1.75 **AMOUNT DUE** 11.75



INVOICE NO.

Page

Acc.No

Order C.A.R.

No.

Line Line Ref.

Invoice To :

1 Of



PAYMENT SLIP

Please see reverse for terms of business and how to pay



Inv. No. :

Please

return

the slip

from final page of invoice with your payment

by

02/05/2004

Inv. Date:

04/04/2004

Amt. Due :

21.08

Charge To :



Order Date 01/04/2004

Product Code

Delivered To: 1 Date 04/04/2004

Rt Hon H Harman MP

Sales Order No

Banner Business Supplies Ltd

Product Description	Quantity	U.O.M.	Unit Price		Line Tota excl VAT	l VAT Rate	Line VAT
BANNER A5 SPIRAL S/HAND N/BOOK 20 BANNER SELF STICK NOTES 75×125mm BANNER 3.5in DS/HD DISK PREFORM I BANNER LARGE PLAIN PAPERCLIP BANNER A4 CUT FLUSH PP FOLDER CLE	YE 3 BM 1 1	BOOK PACK12 PACK10 BOX100 PCK100	1.7700 1.1500	01/04/04 01/04/04 01/04/04 01/04/04 01/04/04	5.31 1.15		0.27 0.93 0.20 0.03 1.71

V.A.T. Summary

Sales Order Total (VAT excl)

17.94

Taxable Sum Rate V.A.T. Amount 17.94

17.94 3.14 21.08

17,50

VAT Registration 3.14

INVOICE TOTAL

Settlement Discount Terms

: None

world-class office products

BBSInvoice07/03



MESSAGE: NEW EVALUATION TOOLS: On-line Campaign Review!

Invoice Number:
SALE
Our Order Reference:
Our Order Number:
Your Ref.

QUANTITY	DESCRIPTIO	ON		RATE	TOTAL
		Service from: 01/03/2004	To: 31/03/2004	ļ.	
1	Reading Fee			£99.00	£99.00
0	Additional Keywords			£9.00	£0.00
261	Cutting pages			£1.05	£274.05
0	Duplicate Cuttings			£0.30	€0.00
5	Postage & Packaging			E0.70	£3.50
	_		_		
	_				
			SUB TOTAL	-	£376.55
					1
					£376.55
			VAT (17.5 %)		£65.90
			TOTAL		£442.45

06 AFR 2004

4 April 2004

c/o Harriet Harman MP

INVOICE NUMBER

March consultancy Fee as agreed

Plus VAT

TOTAL

500.00

87.50

587.50

