

INVOICE



Dods Parliamentary Communications Ltd
Finance Address: 11th Floor, The Shard
32 London Bridge Street, London, SE1 9SG
Tel: 020 7593 5500 Fax: 020 7593 5501
Email: creditcontrol@dods.co.uk

INDEPENDENT PARLIAMENTARY STANDARDS AUTHORITY
7TH FLOOR, PORTLAND HOUSE
BRESSENDEN PLACE
LONDON
SW1E 5BH
UK

Date:	04/07/2018
Customer Account No:	<input type="text"/>
Invoice No:	<input type="text"/>
Your Order Ref:	<input type="text"/>
Our Ref:	<input type="text"/>
Vat No.	<input type="text"/>

PLEASE QUOTE THE INVOICE NUMBER TO ENSURE PAYMENT IS CORRECTLY ALLOCATED

UK Premier Monitoring subscription	PERIOD: 26/08/2018	TO: 25/09/2018	£618.23
DODS PEOPLE UK	PERIOD: 26/08/2018	TO: 25/09/2018	£69.16

Additional Information

approval ref:

Contact:

Cheques should be made payable to:
Dods Parliamentary Communications Limited

PAYMENT TERMS 14 DAYS

Failure to make payment in accordance to agreed terms may result
in late payment charges being applied.

SUB TOTAL	£687.39
NET AMOUNT	£687.39
VAT @ 20%	£137.49
TOTAL	£824.88

PLEASE ENSURE PAYMENT IS MADE INTO THE CORRECT CURRENCY BANK ACCOUNT

Bank Details: Bank of Scotland, Level 7, Bishopsgate Exchange, 155 Bishopsgate London, EC2M 3YB.
STERLING A/c No: 06078543 Sort Code: 12-01-03 IBAN No: GB30BOFS 120103 06078543 Swift/BIC: BOFSGB21254
EURO A/c No: 59118493 Sort Code: 12-01-03 IBAN No: GB86BOFS 120103 59118493 Swift/BIC: BOFSGB2S
US DOLLAR A/c No: 12121182 Sort Code: 12-01-03 IBAN No: GB61BOFS 120103 12121182 Swift/BIC: BOFSGB2S