



Invoice

Please make cheques payable to Common Purpose UK and return to the address above.

Invoice to

Irene Lucas
Communities and Local Government
Eland House
Bressenden Place
London SW1E 5DU

Invoice number

BY 1177

**Invoice date/
tax point**

30th July 2010

Our reference

CCT/Collab (1)

Quantity	Description	Price	VAT %	VAT
1	Payment for Westminster Collab Course 29 th July 2010	3625.23	17.5	634.42
Sub total		3625.23		634.42
Amount due				£4259.65

VAT registration no. 719 1006 60

Terms: Please remit within 14 days. Tuition fees must be remitted prior to the commencement of the programme.

If paying by BACS

Bank Name
National Westminster Bank Plc

Sort Code
60-40-02

Address
PO Box No 4NU, 1 Cavendish Square
London W1A 4NU

Bank Account Name
Common Purpose UK

Account Number
58869441

Common Purpose UK, Company Limited by Guaranteed, Registered Office. 28-42 Banner Street, London EC1Y 8QE
Registered in England 3556983, Registered Charity 1023384

Please detach this slip and return it with your cheque.

Remittance Advice

I attach cheque no. for the sum of made payable to Common Purpose UK.

**Name of paying
organisation**

Invoice number

BY 1177

Date

Our reference