



East Pennine Office Equipment

20 Julian Road
Roman Ridge Industrial Estate
Wincobank
Sheffield, S9 1FZ

Phone : 0114 242 6767

Fax : 0114 243 3857

Web : www.eastpennine.co.uk

Email : accounts@eastpennine.co.uk

INVOICE

INVOICE ADDRESS

Kevin Barron M P
9 Lordens Hill
Dinnington
Sheffield
South Yorkshire
S31 7QE

Invoice Number : 93111
Dated : 21/04/2015
Your Reference : M18687-BAR001

Customer Code : BAR001
Sales Order : M18687
Page 1

Machine Description	Previous Reading	New Reading	Usage	Rate	Total
251P Ser No. 205700511 - A4	22,533 30/03/2015	24,475 21/04/2015	1,942		
Copies at Standard Rate			1,942	0.0070	13.59
251P Ser No. 205700511 - A4C	83,216 30/03/2015	107,386 21/04/2015	24,170		
Copies at Standard Rate			24,170	0.0500	1,208.5

A/C Name - East Pennine Office
Bank - HSBC
A/C No - 51361775
Sort Code - 40 41 18
Please make cheques payable to
East Pennine Office Equipment

Total Goods :	1,222.09
VAT :	244.42
Total Value :	1,466.51

Title to the above goods passes on receipt of full payment

Terms: Machines - Full payment on delivery
Meter charges and supplies - 30 days nett

Thank You For Your Prompt Payment.



East Pennine Office Equipment

20 Julian Road
Roman Ridge Industrial Estate
Wincobank
Sheffield, S9 1FZ

Phone : 0114 242 6767

Fax : 0114 243 3857

Web : www.eastpennine.co.uk

Email : accounts@eastpennine.co.uk

INVOICE

INVOICE ADDRESS

Kevin Barron M P
9 Lordens Hill
Dinnington
Sheffield
South Yorkshire
S31 7QE

Invoice Number : 93406
Dated : 21/05/2015
Your Reference : M19007-BAR001

Customer Code : BAR001
Sales Order : M19007
Page 1

Machine Description	Previous Reading	New Reading	Usage	Rate	Total
251P Ser. No. 205700511 - A4	24,475 21/04/2015	27,114 21/05/2015	2,639		
Copies at Standard Rate			2,639	0.0070	18.47
251P Ser. No. 205700511 - A4C	107,386 21/04/2015	123,339 21/05/2015	15,953		
Copies at Standard Rate			15,953	0.0500	797.65

A/C Name - East Pennine Office
Bank - HSBC
A/C No - 51361775
Sort Code - 40 41 18
Please make cheques payable to
East Pennine Office Equipment

Total Goods : 816.12

VAT : 163.22

Total Value : 979.34

Title to the above goods passes on receipt of full payment

Terms: Machines - Full payment on delivery

Meter charges and supplies - 30 days nett

Thank You For Your Prompt Payment.

QDOS LTD
ROTHERHAM
THANK YOU
M**102732 TID***9575
AID : A0000000031010
VISADEBIT
VISA DEBIT
**** * 0205
ICC PAN.SEQ 00

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £52.68
Verified by PIN
THANK YOU
12:19 20/04/15
AUTH CODE: 474602



12



F0800 052 2282 F0800 52 62 00 sales@tanyard.co.uk www.tanyard.co.uk
VAT No: 745 7089 03 We're Carbon Smart



Received with thanks £ 52.68 p

Goods:

- 1. 1 x 4 F02721
- 2. 1 x box A4 80gms
- 3. 1 x box white card
- 4.
- 5.

For:

Date 20/4/15 By C Moore

Administration Office: Morrell Street, Maltby,
Rotherham S66 7LJ

QDOS LTD

ROTHERHAM
THANK YOU

M**02732 TID****9575

AID : A0000000031010

VISADEBIT

VISA DEBIT

**** * 3438

ICC PAN.SEQ 00

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £77.98

Verified by PIN

THANK YOU
09:54 27/04/15

AUTH CODE: 216975



13



F0800 052 2282 F0800 52 62 00 Esales@tanyard.co.uk www.tanyard.co.uk
VAT No: 745 7089 03



Received with thanks £ 77.98

Goods:

- 1..... Stationery
- 2.....
- 3.....
- 4.....
- 5.....

For:.....

Date 27/4/15 By

Administration Office: Morrell Street, Maltby,
Rotherham S66 7LJ

QDOS LTD

ROTHERHAM
THANK YOU

M**02732 TID****9575

AID : A0000000031010

VISADEBIT

VISA DEBIT

**** * 0205

ICC PAN.SEQ 00

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £32.94

Verified by PIN

THANK YOU

09:47 30/04/15 40IF2:00

AUTH CODE: 197097



F0800 052 2282 F0800 52 62 00 Sales@lanyard.co.uk www.lanyard.co.uk

VAT No: 745 7089 03



We're Carbon Smart

Received with thanks £ 32.94

Goods:

1 5x A4 160gm Card @ £5.49 ea

2 £27.45

+ VAT

3

4

5

For:

Date: 30-4-15 By: *Cjard*

Administration Office: Morrell Street, Maltby,
Rotherham S66 7LJ

Invoice:

To:
Michael Denoual
michaeldenoual30@gmail.com

Invoice number: 114453-13502
Invoice date: 11/02/2015
Order number: 114453
Line ID: 13502
Region: Yorkshire & The Humber

Yellow
+
Green

Your order contains:

Product name	Quantity	Quantity Total	Unit price	Total value
Tabloid - 2014 - Labour Today Winter Edition	1	35000	£982.00	£982.00
Budget amount to be paid:			£982.00	

Payment due by 11/03/2015

If you have any queries regarding your order, please contact the Labour Campaign Technology Team by calling 0845 092 22 99 and choosing Option 3, or by emailing campaigntechnology@labour.org.uk.

How to pay**Bank Transfer**

Name: The Labour Party
Account: 58010068
Sort Code: 08-02-28
Ref: Your Invoice Number
VAT registration number: 240292784

Cheque

Please make your cheque payable to 'The Labour Party' and send to:

Finance Department
Labour Central
Kings Manor
Newcastle
NE1 6PA

Please include a copy of this invoice with your cheque.

Thank you,
The Labour Campaign Creator Team

2



Dispatch note for order #117952

Order details

Order number: 117952
Date ordered: 4 Jan 2015, 11:54 a.m.
Order note: -

Customer details

Full name: Kevin John Barron
Telephone: -
Mobile: -
Email address: barronk@parliament.uk

Billing address

Name: Kevin Barron
Address: 68 Brookhaven way
 Bramley
Town: Rotherham
County: South Yorks
Postcode: S66 1WH

Delivery address

Name: Kevin Barron
Address: 9 Lordens Hill
 Dinnington
Town: Sheffield
County: South Yorks
Postcode: S25 2QE

Dispatched items

Title	Price	Qty	Value
<u>Controlled Immigration With Labour Leaflet</u>	£35.00 (incl. £0.00 VAT)	1	£35.00 (incl. £0.00 VAT)



3

East Pennine Office Equipment

20 Julian Road
Roman Ridge Industrial Estate
Wincobank
Sheffield, S9 1FZ

Phone : 0114 242 6767

Fax : 0114 243 3857

Web : www.eastpennine.co.uk

Email : accounts@eastpennine.co.uk

INVOICE

INVOICE ADDRESS

Kevin Barron M P
9 Lordens Hill
Dinnington
Sheffield
South Yorkshire
S31 7QE

Invoice Number : 92684
Dated : 26/02/2015
Your Reference : M18230-BAR001

Customer Code : BAR001
Sales Order : M18230
Page 1

Machine Description	Previous Reading	New Reading	Usage	Rate	Total
251P Ser No. 205700511 - A4	17,115 13/01/2015	17,953 26/02/2015	838		
Copies at Standard Rate			838	0.0070	5.87
251P Ser No. 205700511 - A4C	72,665 13/01/2015	75,201 26/02/2015	2,536		
Copies at Standard Rate			2,536	0.0500	126.80

A/C Name - East Pennine Office
Bank - HSBC
A/C No - 51361775
Sort Code - 40 41 18
Please make cheques payable to
East Pennine Office Equipment

Total Goods : 132.67

VAT : 26.53

Total Value : 159.20

Title to the above goods passes on receipt of full payment
Terms: Machines - Full payment on delivery
Meter charges and supplies - 30 days nett

Thank You For Your Prompt Payment.



4

East Pennine Office Equipment

20 Julian Road
Roman Ridge Industrial Estate
Wincobank
Sheffield, S9 1FZ

Phone : 0114 242 6767

Fax : 0114 243 3857

Web : www.eastpennine.co.uk

Email : accounts@eastpennine.co.uk

INVOICE

INVOICE ADDRESS

Kevin Barron M P
9 Lordens Hill
Dinnington
Sheffield
South Yorkshire
S31 7QE

Invoice Number : 93023
Dated : 30/03/2015
Your Reference : M18587-BAR001

Customer Code : BAR001
Sales Order : M18587
Page 1

Machine Description	Previous Reading	New Reading	Usage	Rate	Total
251P Ser No. 205700511 - A4	17,953 26/02/2015	22,533 30/03/2015	4,580		
Copies at Standard Rate			4,580	0.0070	32.06
251P Ser No. 205700511 - A4C	75,201 26/02/2015	83,216 30/03/2015	8,015		
Copies at Standard Rate			8,015	0.0500	400.75

paid 17 April

A/C Name - East Pennine Office
Bank - HSBC
A/C No - 51361775
Sort Code - 40 41 18
Please make cheques payable to
East Pennine Office Equipment

Total Goods :	432.81
VAT :	86.56
Total Value :	519.37

Title to the above goods passes on receipt of full payment
Terms: Machines - Full payment on delivery
Meter charges and supplies - 30 days nett

Thank You For Your Prompt Payment.



5

Alan Fenn T/A Compass
Distribution

Suite 24,
Sheffield Design Studios,
40, Ball Street,
Sheffield, S3 8DB

07969 757206

Invoice to: LABOUR PARTY

Invoice No: 001/LABOUR

Date: 17/3/15

Our Reference: 001/LABOUR

Description	Price	Total
For distribution of 30k leaflets around Rotherham areas @ total of £70 per thousand plus VAT		£2,100.00
		£2,100.00
	Total	£2,100.00
	Vat (@20%)	£ 420.00
	TOTAL DUE	£2,520.00

Bank A/C : Sort Code: 54-41-48 A/C No: 52569942

Please Quote invoice number when paying by BACS

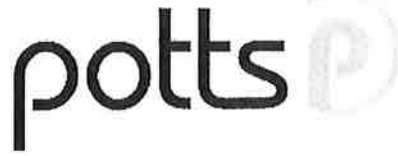
Cheques payable to: Alan Fenn

Terms: ON RECEIPT OF THIS INVOICE

Queries to: 07969 757206

VAT Registration no: 179537361

6



PRINTING • PACKAGING • DIRECT MAIL

A Carbon Balanced Printing Company

INVOICE

Invoice address

The Labour Party Yorkshire & Humber(L2)
20-22 Cheapside
Wakefield
West Yorkshire
United Kingdom
WF1 2TF

Invoice no. 615354

Invoice/tax date 01/04/2015

Account no. LABOURP9

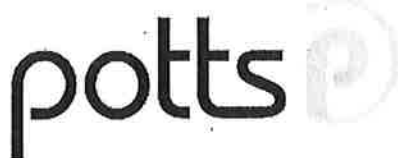
ORDER NO	JOB NO	QUANTITY	DESCRIPTION	FSC/PEFC	PRICE (£)	VAT (£)
Emma Foody	147641	24,990	POSTAGE: x147349 D mailer Halifax/Rother Valley/Rotherham (Docket 5047018710)- 24,990 @ 30p		£7,497.00	£1,499.40

Terms: nett 30 days. E&OE. BACS payments - Barclays Bank Plc Sort Code 20-37-63 Acc No. 60603864
if paying by Credit Card or a Company Debit Card, a surcharge of £20 will be applied to orders under £500, or 2.5% of the value for orders over £500.

Tax net amount	£7,497.00
Tax VAT amount	£1,499.40
Carriage	£0.00
Invoice total	£8,996.40

Email remittances to remittances@potts.co.uk

7



PRINTING • PACKAGING • DIRECT MAIL

A Carbon Balanced Printing Company

INVOICE

Invoice address

The Labour Party Yorkshire & Humber(L2)
20-22 Cheapside
Wakefield
West Yorkshire
United Kingdom
WF1 2TF

Invoice no. 615085

Invoice/tax date 27/03/2015

Account no. LABOURP9

ORDER NO	JOB NO	QUANTITY	DESCRIPTION	FSC/PEFC	PRICE (£)	VAT (£)
Emma Foody	147349	24,990	2. Mailing: D Mail Personalisation and fulfilment		£678.00	£135.60
Emma Foody	147350	7,000	2. D Mail Base Letterhead-Rotherham 7,000	FSC Mix Credit	£203.84	£40.77
Emma Foody	147350	3,450	2. D Mail Base Letterhead-Rother Valley 3,450	FSC Mix Credit	£100.58	£20.12
Emma Foody	147350	16,950	2. D Mail Base Letterhead-Halifax 16,950	FSC Mix Credit	£493.58	£98.72
Emma Foody	147351	26,000	2. D Mail Envelope Print		£962.00	£192.40

Terms: nett 30 days. E&OE. BACS payments - Barclays Bank Plc Sort Code 20-37-63 ; Acc No. 60603864
If paying by Credit Card or a Company Debit Card, a surcharge of £20 will be applied to orders under £500, or 2.5% of the value for orders over £500.

Tax net amount	£2,438.00
Tax VAT amount	£487.61
Carriage	£0.00
Invoice total	£2,925.61

FSC Certificate Number: TT-CoC-002184
Only products that are identified as such on this document are FSC certified

SUPPORTING SUSTAINABLY MANAGED FORESTS

8



Invoice:

To:
Michael Denoual
11 Heritage Court
Rotherham Road
Dinnington
United Kingdom of Great Britain and Northern Ireland
S25 3SA
michaeldenoual30@gmail.com

Invoice number: 118565-19188
Invoice date: 16/03/2015
Order number: 118565
Line ID: 19188
Region: Yorkshire & The Humber

Your order contains:

Product name	Quantity	Quantity Total	Unit price	Total value
2015 - Flyer - A5	1	15000	£270.00	£270.00
			VAT	£0.00
			Budget amount to be paid:	£270.00

Payment due by 13/04/2015

If you have any queries regarding your order, please contact the Labour Campaign Technology Team by calling 0845 092 22 99 and choosing Option 3, or by emailing campaigntechnology@labour.org.uk.

How to pay

Bank Transfer

Name: The Labour Party
Account: 58010068
Sort Code: 08-02-28
Ref: Your Invoice Number
VAT registration number: 240292784

Cheque

Please make your cheque payable to 'The Labour Party' and send to:
Finance Department
Labour Central
Kings Manor
Newcastle
NE1 6PA

Please include a copy of this invoice with your cheque.

Thank you,
The Labour Campaign Creator Team



Morrell Street
Maltby
Rotherham
South Yorkshire
S66 7LJ



9

p: 01709 541414 f: 01709 700777 e: sales@qdosoffice.co.uk w: qdosoffice.co.uk



Invoice Address:

INVOICE

*** CASH SALE ACCOUNT ***
ROTHER VALLEY CLP

Document No. IN00006492
Tax Point Date: 13/02/2015
Account Ref: SHOP
Your Order No.:
Our Ref: LIZ
Del. Note No.
30

Delivery Address:

Item No.	Item Code	Description	Per	Qty	Price	Disc%	Value	Vc
	KF01056	Q-Connect Stapler Plastic Half Strip Blk	1	1	2.49	NETT	2.49	1
	KF01113	Q-Connect Highlighter Green	10	1	3.15	NETT	3.15	1
	KF01238	Q-Connect 4Hole Punch Black	1	1	8.99	NETT	8.99	1

VAT Analysis

Code	VAT Rate	Goods	VAT
1	20.00	14.63	2.93

Please make cheques payable to QDOS Ltd
or send BACS payments to: -

Bank: Lloyds
Sort Code: 30-00-05
Account Number: 01159112

Vat Reg. No.745 7089 03

Goods Total	14.63
Carriage	0.00
VAT Total	2.93
Document Total	17.56

QDOS LTD :
ROTHERHAM
THANK YOU
M**02732 TID****9575
AID : A0000000031010
VISADEBIT
VISA DEBIT
**** * 3438
ICC PAN.SEQ 00

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £17.56
Verified by PIN
THANK YOU
15:57 13/02/15
AUTH CODE: 136332

QDOS LTD
ROTHERHAM
THANK YOU
M**02732 TID****9575
AID : A000000031010
VISADEBIT
VISA DEBIT

**** * 3438
ICC PAN.SEQ 00

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £34.14

Verified by PIN

THANK YOU
16:41 20/03/15

AUTH CODE: 464680



F0800 052 2282 F0800 52 62 00 Email:tanyard.co.uk Vwww.tanyard.co.uk
VAT No: 745 7089 03 We're Carbon Smart

Received with thanks £ 34.14

Goods:

1. 1 box of card
2.
3.
4.
5.

For:

Date 20/3/15 By E Moore

Administration Office: Morrell Street, Maltby,
Rotherham S66 7LJ

QDOS LTD
ROTHERHAM
THANK YOU
M**02732 TID****9575
AID : A0000000031010
VISADEBIT

VISA DEBIT
**** * 3438
ICC PAN.SEQ 00

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £46.13

Verified by PIN

THANK YOU
12:14 06/03/15

AUTH CODE: 688003



F0800 052 2262 F0800 52 62 00 Sales@tanyard.co.uk www.tanyard.co.uk
VAT No: 745 7089 03

We're Carbon Smart



Received with thanks £ 46.13 p

Goods:

1. S x A6 Card
2. 15x x 6 F01325Q
3.
4.
5.

For:

Date: 6/3/15 By: S. Moore

Administration Office: Morrell Street, Maltby,
Rotherham S66 7LJ

QDOS LTD

ROTHERHAM
THANK YOU

M**02732 TID****9575

AID : A0000000031010

VISADEBIT

VISA DEBIT

**** * 3438

ICC PAN.SEQ 00

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £38.64

Verified by PIN

THANK YOU
12:49 30/01/15

AUTH CODE: 345873



12



FD800 052 2282 F0800 52 62 00 sales@tonyard.co.uk www.tonyard.co.uk
VAT No: 745 7089 03



We're Carbon Smart

Received with thanks £ 38.64

Goods:

- 1. Stationery
- 2.
- 3.
- 4.
- 5.

For:

Date 30/1/15 By [Signature]

Administration Office: Morrell Street, Maltby,
Rotherham S66 7LJ

13

98

COFFEE MORNING - KEVIN BARRON MF
27/12/15 11am - 1pm

2 hr hire \$24.00.

HIGH NOOK CENT

DEC. BY Roy Murgalski

14

Thurcroft Welfare Community Hall Ltd

Katherine Road, Thurcroft, Rotherham, South Yorkshire S66 9HF

Website: www.twchonline.co.uk

Payment Address: c/o The Secretary
TWCH
Katherine Road
Thurcroft
Rotherham
S66 9HF

Telephone: 01709 701325 (24 hr answer machine)

Email: info@twchonline.co.uk

Invoice no: TWCH121

Date: 09/09/2010

Due Date: ASAP

To: J Falvey

Hire of side room for meeting dated 2nd march 2015 £24.00

Payment received on 2nd March 2015

Total £24.00

Payment Terms

If paying by cheque, please make it payable to: TWCH trading limited

Thurcroft Welcomes Community Harmony©
Registered Company Number 6211895 Charity Number: 1142017



Todwick Village Hall

Kiveton Lane, Todwick, Sheffield S26 1HJ

Phone: 01909 774353 www.todwickvillagehall.co.uk

15

INVOICE NUMBER..... SE 229

Hirer.....	SIR KEVIN BARRON MP.
Address.....	9 LORDENS HILL
	DINNINGTON
	SHEFFIELD S25 2QE
Telephone.....	
Email.....	falveyj@parliament.uk
Date(s).....	23 ^R MARCH 2015

Amount to be paid £.....	24 — ON 23.3.15.

Please telephone the treasurer Norman Anderson on 01909 770130 for any enquiries about payment. For any other enquiry, please telephone the hall caretaker / booking officer Mark Archer on 01909 774353.

We are a Registered Charity - number 523979

16

TESCO

DINNINGTON 0345 6779835

Why not try grocery shopping
at Tesco.com?
1 hour delivery slots from £1,
Free Click + Collect groceries
when you spend £25 or more.
Selected stores at selected times only
Subject to availability

COFFEE	£5.00
BOTTLED SQUASH *	£1.49
BOTTLED SQUASH *	£1.49
TEABAGS	£5.00
HOT CHOCOLATE	£1.35
COFFEE FILTERS	£2.00
SUGAR	£0.79
SUGAR CUBES	£1.69
COFFEE	£1.85
RICH TEA	£1.89
HOMEWHEAT *	£0.90
SHORTIES BISCS	£0.69
HOMEWHEAT *	£0.90
CUSTARD CREAMS	£0.65
BOURBON CREAMS	£0.49
PINK WAFERS	£0.68
SUB-TOTAL	£26.86
MULTIBUY SAVINGS	
SQUASH 2 FOR £2.50	-0.48
TOTAL SAVINGS	-0.48
TOTAL TO PAY	26.38
VISADEBIT SALE	£26.38

AID : A0000000031010
NUMBER : *****0205 ICC
PAN SEQ NO : 00
AUTH CODE : 010617
MERCHANT : 60185482)
START : 12/12 EXPIRY : 12/15
Cardholder PIN Verified

CHANGE DUE £0.00
JOIN CLUBCARD TODAY

This visit could have earned you
26 Clubcard points and contributed
towards Clubcard Fuel Savings.
To join, visit Tesco.com/clubcard/join
text 'Join' to 80580 or call us on
either 0800 591688 or 0330 1231663



A chance to win a £1000 Tesco Gift Card
by telling us about your trip
at www.tescoviews.com
and collect 25 Clubcard points

24/10/14 13:26 5105 015 1040 3864

17

The Labour Party

Yorkshire and the Humber Labour Party
20/22 Cheapside, Wakefield, West Yorkshire WF1 2TF

01924 291 221 | Yorkshire@labour.org.uk

Alan Goy
Agent for Kevin Barron
Rother Valley CLP

June 2015

Dear Alan

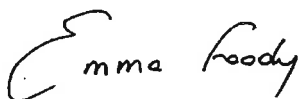
The following items were provided free of charge by the Labour Party to Kevin Barron's campaign during the short campaign of the recent General Election. The value of these items counts against your candidate's election expense limit and must be reported as part of the election expense return.

Long Campaign: 19 December 2014 - 29 March 2015

Category	Item	Value
Section B	A5 Flyers	£270.00
Section B	Leaflet Delivery	£1,260.00
Section B	Direct Mail Production	£392.40
Section B	Direct Mail Postage	£1,242.00
Section E	Staffing Costs	£2,769.00
	TOTAL	£5,933.40

This value must also be declared as a notional donation from the Yorkshire & Humber Labour Party (20/22 Cheapside, Wakefield, West Yorkshire WF1 2TF) in the election expenses.

Yours sincerely



Emma Foody
Deputy Regional Director

19

Argos
Unit B
Crystal Peaks Retail Park
Sheffield
South Yorkshire
S20 7JL
0345 1657791

SALES CARD VOUCHER
CUSTOMER COPY

145/7803 02 NOKIA 106

1 @ 9.99 £9.99
* EXEMPT FROM 30 DAY GUARANTEE
Reservation Number: 313375

506/0368 02 TOP-UP VOUCHER

1 @ 10.00 £10.00

EXEMPT FROM 30 DAY GUARANTEE

To use:
Dial 4444 FREE
More info at:
www.o2.co.uk/topup
O2(UK) Limited

Total 2 Items £19.99
Credit Card -£19.99
Card No : **** * 3438

CARD DETAILS

Card/Iss No: **** * 3438
CVM : CHIP
Card Type : VISADEBIT
AID : *****1010
Expiry Date: 05/16 Start :
APP PSN : 00
Cryptogram : 40/134DF84A15E65E9B
Auth Code : 200068
MID : **02667 TID : 24146895
EFT : 9686

Card Value : £19.99

PLEASE DEBIT MY ACCOUNT AS SHOWN

CARDHOLDER PIN VERIFIED

THANK YOU FOR SHOPPING AT ARGOS

PLEASE KEEP THIS RECEIPT AS YOUR
PROOF OF PURCHASE AND GUARANTEE

HOW WAS YOUR SHOPPING EXPERIENCE TODAY?
FOR A CHANCE TO WIN 500 POUNDS VISIT
www.tellargos.co.uk

ORDER NUMBER * 278 *
COLLECTION POINT * D *

Served by: EMMA
Term:0007 Txn:043805 000791 28/01/15 12:35

Recycling old electricals is easy safe

18

Sainsbury's
live well for less
CRYSTAL PEAKS : 0114 251 3215

Sainsbury's Supermarkets Ltd
33 Holborn London EC1N 2HT
www.sainsburys.co.uk
Vat Number : 660 4548 36

*SAMSUNG E1200 MBS £9.00
*SAMSUNG E1200 MBS £9.00
*SAMSUNG E1200 MBS £9.00

3 BALANCE DUE £27.00
£10 MBS EVOUCHER £10.00

4 BALANCE DUE £37.00
VISADEBIT £37.00

[ICC] **** * 3438
AID: A0000000031010
PAN SEQUENCE: 00
MERCHANT: **81930
AUTH CODE: 359185

PIN Verified

CHANGE £0.00

WITH NECTAR YOU WOULD HAVE EARNED:
POINTS 74
REGISTER AT www.nectar.com

PLEASE KEEP FOR YOUR RECORDS
Published Terms and Conditions apply

C0127 #0018 12:50:58 28JAN2015
S02093 R130