COMMERCIAL BANKING



MAGGIE BURT 4 WEBBS COTTAGES SCHOOL LANE CODDENHAM IP6 9PT

Lloyds Bank Commercial Card Services PO Box 6061 Milton Keynes MK7 8LE

Tel: 0800 0964496

Website: www.commercialcards.co.uk/lloydsbank

Statement summary

Statement date: 27/08/2024

Card ending**** **** 0200

Balance Summary

Balance carried forward

Credits to your account

Debits to your account

£68.85 DR

£68.85 DR

Spending Since Your Last Statement

Date	Description	Foreign Exchange Details	Amount
16 Aug 24	HPI INSTANT INK UK ELECTRONIC SALES		13.98 DR
20 Aug 24	AMAZON* SP14G4HM5 MISCELLANEOUS GENERAL MERCHANDISE STORES		51.87 DR
27 Aug 24	MONTHLY FEE		3.00 DR

HP Instant Ink

Ink replacement service



Invoice

Billing Cycle from 15 Jul 2024 - 14 Aug 2024 Charge date: 15 Aug 2024 Invoice date: 15 Aug 2024 Tax point date: 14 Aug 2024

CUSTOMER NAME	SHIPPING ADDRESS			
Maggie Burt	4 Webbs Cottages School Lane, IPSWICH, SFK IP6 9PT, GB			
BILL	ING ADDRESS			
4 Webbs Cottages School	Lane, IPSWICH, SFK IP6 9PT, GB			
COM	MPANY NAME			
	MPANY NAME			
Coddent				

PRINTER	SERIAL NUMBER		
HP ENVY 5544 All-in-One Printer	TH6BL2R0FS0671		
ACCOUNT NUMBER	ACCOUNT PLAN		
2133197289	£5.49 - 100 Pgs / Mo		

PAGES PRINTED	
Regular Pages:	100 - £5.49
Rollover Pages:	7 - N/A
Additional Pages:	50 - £5.00
Total Pages Printed:	157

PAYMENT BALANCE

£0.00	Previous billing cycle charges:
£13.98	Current billing cycle charges:
£13.98	Total:
£2.33	Included VAT (20%):

£2.33 Subtotal less VAT:

DATE *	PAGES PRINTED					
	REGULAR	ROLLOVER	ADDITIONAL			
15 Jul 2024	29					
16 Jul 2024	4					
17 Jul 2024	22					
18 Jul 2024	3					
19 Jul 2024	2					
22 Jul 2024	16					
23 Jul 2024	24	4				
24 Jul 2024		3	5			
26 Jul 2024			6			
28 Jul 2024			1			
29 Jul 2024			1			
30 Jul 2024			1			
1 Aug 2024			1			
2 Aug 2024			3			
3 Aug 2024			8			
6 Aug 2024			7			
7 Aug 2024			4			
8 Aug 2024			1			
9 Aug 2024			2			
10 Aug 2024			3			
14 Aug 2024			7			

AMOUNT		
£3.49		

^{**} Page counts are not recorded in real time. Printed pages are automatically recorded about once per day and reflected in your Print History on the date they were printed provided that the printer is not connected to the Internet (offline), those pages will be recorded on the date the printer comes back online. Pages printed without using Instant Ink cartridges are not recorded.

*** You have additional charges that will appear in the next billing cycle as your printer is currently offline.

**** You have charges from a previous billing cycle because your printer was offline.

MAGGIE BURT 4 WEBBS COTTAGES, SCHOOL LANE CODDENHAM, SUFFOLK ALC, IP6 9PT GB

Paid

Payment reference ID Ky3wjJz3kpPjkrrzIHB8 Sold by xinpushanghaiwangluokejiyouxiangongsi

Invoice date / Delivery date 20.08.2024

Invoice #

DS-AEU-INV-GB-2024-33685189

Total payable

£39.49

VAT declared by

Amazon EU S.a.r.L.

VAT#

GB727255821

For customer support visit www.amazon.co.uk/contact-us

Billing address

Maggie Burt

4 WEBBS COTTAGES, SCHOOL LANE CODDENHAM, Suffolk ALC, IP6 9PT

GB

Delivery address

Maggie Burt

4 WEBBS COTTAGES, SCHOOL LANE CODDENHAM, Suffolk ALC, IP6 9PT

Sold by

xinpushanghaiwangluokejiyouxiangongsi jia ding qu jinshajiangjianglu 3131 hao

2zhuang yi ceng 155shi shanghai, zhongguo, 201824

20%

(excl. VAT)

£32.90

£32.90

CN

Order information

Order date

20.08.2024

Order#

202-4737371-7549163

Order placed by

Maggie Burt

Invoice detaile

Invoice details					
Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
COLORETTO 62XL for HP 62 XL Compatible with HP ENVY 5640 5540 5544 5546 5644 7640 5542 5547 5646 Officejet 5740 5742 5744 200 250 Printer Ink Cartridge Replacement Black and Colour Twin Pack B07XXWSV68 ASIN: B07XXWSV68	1	£30.82	20%	£36.99	£36.99
Shipping Charges	Invoice	£2.08 e total		£2.50	£2.50 £39.49
		VAT rate	, Item s	ubtotal	VAT subtotal

Total

Amazon encourages customers to help protect the environment by recycling old or unwanted electrical products. Find out where you can recycle them at recycle-more.co.uk LU-BIO-04

£6.59

£6.59

Paid

Payment reference ID Ky3wjJz3kpPjkrrzIHB8

Sold by SellerX One Ltd

VAT # GB391752768

Invoice date / Delivery date 20 August 2024

Invoice #

INV-GB-134743371-2024-352883

Total payable

£12.38

MAGGIE BURT 4 WEBBS COTTAGES, SCHOOL LANE CODDENHAM, SUFFOLK ALC, IP6 9PT GB

For customer support visit www.amazon.co.uk/contact-us

Billing address

Maggie Burt

4 WEBBS COTTAGES, SCHOOL LANE

CODDENHAM, Suffolk ALC, IP6 9PT

GB

Delivery address

Maggie Burt

 ${\tt 4~WEBBS~COTTAGES}, {\tt SCHOOL~LANE}\\$

CODDENHAM, Suffolk ALC, IP6 9PT

GB

Sold by

SellerX One Ltd

1 Poultry

C/O Mxp Prime Platform Ltd

LONDON, London, EC2R 8EJ

GB

VAT # GB391752768

Order information

Order date

20 August 2024

Order#

202-4737371-7549163

Order placed by

Maggie Burt

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
H&S Laminating Pouches A4 (Pack of 100) - Crystal Clear Finish Laminate Sheets 150 Micron (2 x 75 Micron) - Protect Documents at Home Work School - For International A4 Paper Size ASIN: B01MRVUOAB	1	£8.24	20%	£9.89	£9.89
Shipping Charges		£2.07		£2.49	£2.49
	Invoice	e total			£12.38
		VAT rate		ubtotal cl. VAT)	VAT subtotal
		20%	z.	£10.31	£2.07
	Total			£10.31	£2.07