SUNIL GUPTA
PHOTOGRAPHY

42 Crondace Road,
London SW6 4BT.
Tel: 01-731 6401

Date 18 Feb 86
Invoice no 163
Your order no

Name: GLC/REU
Address: Room 674, County Hall
London SE1
Attention: Monika Baker Telephone:

Invoice

Quantity	Description	Unit price		Amount	
	RE: The Black Experience - Brixton show				
10	Exhibition Prints, own work	10	00	100	00
10	Exhibition Prints, David Lewis	10	00	100	00
10	Exhibition Prints, Mumtaz Karimjee	10	00	100	00
	Fee for Newham Police Monitoring Group			10	00
		Total due		310	00

SANCTION OF PAYMENT
Ordered Work/Single Payment (without Order)
EXAMINED AS TO:-
Work done or services rendered.....
Prices..... Arithmetic.....
Not Previously Paid.....
(Ordr. Div.) (FI Use)
Payment Recorded by Authorising Division.....
Authority for Expenditure.....
(Committee & Date)
Code..... Service.....
FI Use Only
Marked on Order.....
Exp Recorded against Authority.....
(Capital Only)

Terms: Pay...

20B Adelaide Grove
Shepherds Bush
London W12

17. February 1986

c/o Monika Baker
Dept for Recreation and the Arts.
County Hall
London

Re - Photographic prints

10 photographic prints @ £10-00 each

Total 100.00

Yours Faithfully

Suzanne Roden

SANCTION OF PAYMENT
Ordered Work/Single Payment (without Order)
EXAMINED AS TO:-
Work done or services rendered..........
Prices..........Arithmetic..........
Not Previously Paid..........
(Ordr. Div.) (A/c Use)
Payment Recorded by Authorising Division..........
Authority for Expenditure..........
(Committee & Date)
Code.......... Serial..........
F1 Use Only
Marked on Order..........
Exp Recorded against Authority..........
(Capital Only)

12 Alma Place
Thornton Heath,
Surrey,
CR4 7HS.

17 February, 1986.

c/o: Monika Baker,
Dept. for Recreation and the Arts
County Hall,
London.

Re: Invoice - Photographic prints.

10 Photographic prints @ £10.00 each;

Total £100.00

Yours faithfully,
Marc Boothe.

SANCTION OF PAYMENT
Ordered Work/Single Payment (without Order)
EXAMINED AS TO:-
Work done or services rendered..........
Prices.......... Arithmetic..........
Not Previously Paid..........
(Ordr. Div.) (FI Use)
Payment Recorded by Authorising Division..........
Authority for Expenditure ....
(Committee & Date)
Code.......... Service..........
FI Use Only
Marked on Order..........
Exp Recorded against Authority ....
(Capital Only)

VISUALEYES

INVOICE No.

Date 14·2·86

To G.L.C.

c/o Dept of Recreation + the Arts

Supplied	Quantity	Unit Price	Amount
13 copy negs	13	2·50	32·50
2 internegs	2	3·00	6·00
15X25 10X8	375	0·44	165·00

Postage and Packing

COD
within 10 days
please!

Sub Total	£	203·50
VAT at 15%	£	30·53
Total	£	234·03

Visualeyes Limited, Photographic Services, 19 Short's Gardens, London WC2H 9AT
Telephone 01-836 3004/5 VAT No. 239 5660 36