



Your Orders Your Account Amazon.co.uk

Order Confirmation

Order # [REDACTED]

Hello,

Thanks for your order. We'll let you know once your item(s) have dispatched. Your estimated delivery date is indicated below. You can view the status of your order or make changes to it by visiting Your Orders on Amazon.co.uk.

Arriving:
Tuesday, August 23

Your delivery option:
prime **Premium Delivery**

Your delivery preference:
Dispatch item(s) as soon as they become available.

Your order will be sent to:

[REDACTED]
[REDACTED]
[REDACTED]

Order Total: £32.76
Selected Payment Method: **Visa**

[View order details](#)



4 x 8 Sets Wooden Wind Chimes Kits for Kids DIY **£8.19**
Woodland Animal Windchimes Wildlife Flower Butterfly
Sun Catchers for Kids to Paint and Hang
Condition: New
Sold by: MongShy
Fulfilled by Amazon

If you use a mobile device, you can receive notifications about the delivery of your package and track it from our free Amazon app.

We hope to see you again soon.
Amazon.co.uk

Top picks for you



12 Wooden Magnet Creativity Arts & Crafts Kit
£8.99 >prime



Chocolate Moulds, Bakeware Set...
£8.59 >prime

Fulfilled By Amazon (usually referred to as FBA) items are generally sold by third-party sellers but stored in an Amazon Fulfilment Centre and sent to you from there. Items which are sold by Warehouse Deals are also labeled Fulfilled by Amazon. Warehouse Deals is a trading name for Amazon EU Sarl, and is part of the Amazon.com group.

Unless otherwise noted, items sold by Amazon EU Sarl are subject to Value Added Tax based on country of delivery in accordance with the EU laws on distance selling. If your order contains one or more items from a seller other than Amazon EU Sarl, it may also be subject to VAT, depending upon the seller's business policies and the location of their operations. Learn more about VAT and seller information.

If your item(s) are purchased from Amazon Marketplace, the seller may request additional information such as the VAT number or your VAT code, in order to issue a valid invoice.

This e-mail is only an acknowledgement of receipt of your order. Your contract to purchase these items is not complete until we send you an e-mail notifying you that the items have been dispatched.

Please note: This e-mail was sent from a notification-only address that can't accept incoming e-mail. Please do not reply to this message.



Transaction details

19 August 2022 at 10:22:42 BST | Transaction ID: [REDACTED]

Payment sent to Design Print Banner LTD
Payment type: Checkout

Gross amount
-£94.68 GBP

Shipping address

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

UNITED KINGDOM
Confirmed

Transaction Activity		Gross amount	Fee amount	Net amount
● 30 Aug 2022	Refund from Design Print Banner LTD	£10.00 GBP	£0.00 GBP	£10.00 GBP
Order details		Quantity	Price	Subtotal
		1	£94.68 GBP	£94.68 GBP
			Purchase total	£94.68 GBP

Your payment	
Purchase total	-£94.68 GBP
VAT	£0.00 GBP
Postage amount	£0.00 GBP
Packaging amount	£0.00 GBP
Insurance amount	£0.00 GBP
Gross amount	-£94.68 GBP
PayPal fee	£0.00 GBP
Net amount	-£94.68 GBP

You issued a partial refund for this payment

Invoice ID [REDACTED]

Contact information
Design Print Banner LTD
The receiver of this payment is **Non-US – Verified**
<https://www.bannerbuzz.co.uk>
payments@bannerbuzz.co.uk

Payment sent to
payments@bannerbuzz.co.uk

Funding details
Funding Source: Bank account
Funding Source: -£94.68 GBP - [REDACTED]

Need help?

Go to the Resolution Centre for help with this transaction, to settle a dispute or to open a claim.

From: service@paypal.co.uk
Sent: 19 August 2022 19:34
To: Friends of Park
Subject: Receipt for your payment to Design Print Banner LTD

Hi Friends of Georges Park,



You've sent a payment of £225.77 GBP to
Design Print Banner LTD
(payments@bannerbuzz.co.uk)

The amount due will be collected by Direct Debit within 3 working days after 22 Aug 2022

It may take a few moments for this transaction to appear in your account.

Transaction ID

[REDACTED]

Transaction date

19 Aug 2022 19:34:27 BST

Seller

Design Print Banner LTD
payments@bannerbuzz.co.uk

Instructions to seller

You haven't entered any instructions.

Invoice ID

[REDACTED]

Delivery address – confirmed

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Delivery details

The seller hasn't provided any delivery details yet.

Description	Unit price	Qty	Amount
	£225.77 GBP	1	£225.77 GBP
	Subtotal		£225.77 GBP
	Total		£225.77 GBP
	Payment		£225.77 GBP

Payment sent to payments@bannerbuzz.co.uk

Funding sources used (total)

[REDACTED]	£225.77 GBP
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Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Centre.

Unity Insurance Services
 Suite 8 The Quadrant
 60 Marlborough Road
 Lancing Business Park
 Lancing • West Sussex • BN15 8UW

T: 0345 040 7702
 F: 0345 040 7705
 E: info@unityins.co.uk

unityins.co.uk/charity-insurance

[REDACTED]

Client Ref: [REDACTED]

Invoice Ref: [REDACTED]

Date: 14 September 2022

Invoice

			Amounts (£)
Commercial Combined	Q Underwriting Services Ltd	Premium	50.00
MTA	Policy Number: [REDACTED]	Insurance Premium Tax	6.00
	Policy Term: [REDACTED]		
TOTAL			£56.00

Payment of this invoice is due by 21 September 2022.

We would appreciate your prompt payment by any of the following methods:

- Monthly Direct Debit facility – For relevant policies and subject to availability
Please contact us for details.
- BACS/Online Transfer –
Bank [REDACTED]
Sort Code [REDACTED]
Account number [REDACTED]
Account name ** [REDACTED]

* Please note that this is a new bank account number.

** To help prevent fraud, some banks are now matching account names to the account numbers. Therefore when making payments, please use our bank account name above rather than our trading name.

- Credit/Debit Card Payment – please contact me with your card details.
- Cheque – payable to: Scout Insurance Services Ltd t/a Unity Insurance Services.

When making your payment please be sure to quote: [REDACTED]

If you wish to pay by another method then please contact us on 0345 040 7702.

Davies Sports
2 Gregory Street, Hyde,
Cheshire, UK.
SK14 4TH

Tel: 0345 120 4515
Email: enquiries@daviesports.co.uk
Website: www.daviesports.co.uk

Mohammed Goni
102 Villa Street
Birmingham
B19 1PZ

Delivery Address:
Mohammed Goni
102 Villa Street
Birmingham
B19 1PZ

Invoice Number:
[REDACTED]

Date of Invoice:
21/09/2022

Sales Order No:
[REDACTED]

Payment Terms:
Payment Received with Order

Payment Due Date:
21/09/2022

Customer Account No:
[REDACTED]

Customer Order Ref:
[REDACTED]

Delivery Ref:
[REDACTED]

Ordered By: [REDACTED]

Product Code	Product Description	Qty	Unit Price	Discount %	Net Value	VAT Rate
PBBG12947	Spordas Hang a Hoop 460mm	1	80.99	0.00	80.99	20.00%

*Paid with
Thanks*

PAYMENT METHODS

BACS [REDACTED]
Email remittance to [REDACTED]

CARD Visit the My Account section on our website,
or call Customer Services on the number above

Totals	GBP
Goods Value	80.99
Discount	0.00
Carriage	0.00
Net Value	80.99
VAT	16.20
Total Payment	97.19



FINDEL

Growing education
for generations

Invoice to:
Friends of George Park
For: Flower Bed Maintenance

Invoice Date
April /August 2022

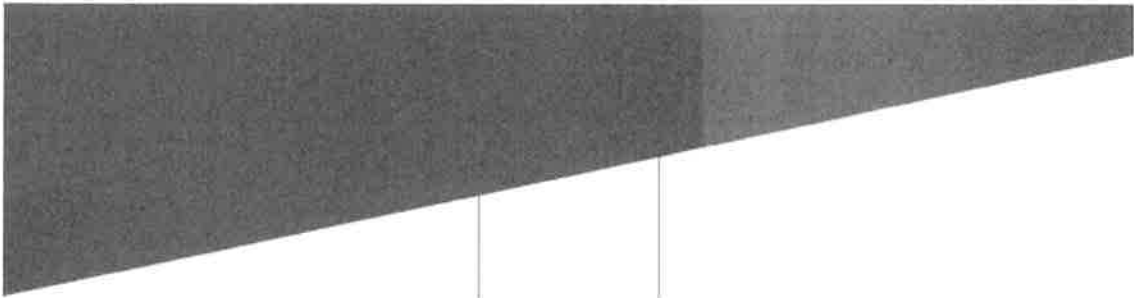
Full Name: [REDACTED]
Bank Account details: [REDACTED]
Account number: [REDACTED]
Sort Code [REDACTED]
Account Name: [REDACTED]

Date	Total hours	Rate per hour	VAT	Total
April/August				£100
Total:			[REDACTED]	£100

<p>Invoice to: Friends of George Park For: Flower Bed Maintenance</p>	<p>Invoice Date April/August 2022</p> <p>Full Name: [REDACTED] Bank Account details: [REDACTED] Account number: [REDACTED] Sort Code: [REDACTED] Account Name: [REDACTED]</p>
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Date	Total hours	Rate per hour	VAT	Total
April/August				£100
Total: [REDACTED]				£100

From: DBS Support
Sent: 25 August 2022 12:36
To: friendsofgeorgespark@gmail.com
Subject: [REDACTED]



Receipt from DBS Support

Receipt [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
£94.00	Aug 25, 2022, 12:36:08 PM	[REDACTED]

SUMMARY

DBS Checks - Employer DBS Check	£94.00
Amount charged	£94.00

If you have any questions, contact us at support@dbs-online.org.uk or call at [+44 1792 224338](tel:+441792224338).

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at DBS Support, which partners with [Stripe](#) to provide invoicing and payment processing.

Transaction details

31 October 2022 at 19:11:54 GMT | Transaction ID: [REDACTED]

Payment sent to SDEG Ltd

Gross amount

Payment type: Checkout

-£264.85 GBP

Shipping address

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Order details	Quantity	Price	Subtotal
	1	£264.85 GBP	£264.85 GBP
		Purchase total	£264.85 GBP

Your payment

Purchase total	-£264.85 GBP
VAT	£0.00 GBP
Postage amount	£0.00 GBP
Packaging amount	£0.00 GBP
Insurance amount	£0.00 GBP
Gross amount	-£264.85 GBP
PayPal fee	£0.00 GBP
Net amount	-£264.85 GBP

Invoice ID

[REDACTED]

Contact information

SDEG Ltd

The receiver of this payment is [REDACTED]
support@scenterprises.com
+44 1493664288

Funding details

Funding Source: Bank account

Funding Source: -£264.85 GBP - [REDACTED]

Need help?

Go to the [Resolution Centre](#) for help with this transaction, to settle a dispute or to open a claim.