

Principal

- 8 JAN 2015

Action:

386

008760/386

Mrs S Mbubaegbu
Highbury College,
Dovercourt Road
Cosham Hants
PO6 2SA



Business Visa Card Statement

Summary	Date	Description	Amount
Account number [REDACTED]	02 Dec	SELF SERVE TICKET SWTRAINS WATE	53.00
Statement date 01 January 15	03 Dec	[REDACTED] HOTEL	234.38
Credit limit [REDACTED]	04 Dec	[REDACTED] HOTEL	53.00
New balance £2,693.33	05 Dec	TAXI FARE BY VERIFONE 03336661000	24.48
	08 Dec	TAXI FARE BY VERIFONE 03336661000	19.44
	08 Dec	SELF SERVE TICKET SWTRAINS WATE	53.00
	09 Dec	[REDACTED] HOTEL LONDON	545.25
	10 Dec	Amazon EU AMAZON.CO.UK LU	39.70
	12 Dec	Amazon EU AMAZON.CO.UK LU	31.97
	17 Dec	Amazon EU AMAZON.CO.UK LU	29.99
	23 Dec	Amazon EU AMAZON.CO.UK LU	10.27
	24 Dec	AMERICAN ASSOC OF COMM WASHINGTON DC	788.96
Purchases and payment made in the last few days may not be included on this statement.	29 Dec	1190.00 USD @ 1.5083 SOUTHWES 5262469809 800-435-9792 TX	282.76
	29 Dec	426.10 USD @ 1.5069 SOUTHWES 5262469809 800-435-9792 TX	266.35 CR
	29 Dec	426.10 USD @ 1.5998 SOUTHWES 5262469809 800-435-9792 TX	266.35 CR
	30 Dec	UNITED AIR 0162432820 CONTINENTAL	234.90
	30 Dec	UNITED AIR 0162432820 CONTINENTAL	174.70
	31 Dec	[REDACTED] DEPOSIT LAKE BUENA VI FL	194.67
	31 Dec	[REDACTED] DEPOSIT LAKE BUENA VI FL	187.21
	31 Dec	[REDACTED] DEPOSIT LAKE BUENA VI FL	187.21
	01 Jan	CARD FEE	2.00
NEW BALANCE			£2,693.33

Dispute Resolution - If you have a problem with your agreement, please try and resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

STELLA MBUBAEGBU
PRINCIPAL & CHIEF EXECUTIVE

NICOLA YVERN
CHAIR OF GOVERNORS

Name and Address

MBUBAEGBU, STELLA
HIGHBURY COLLEGE TUDOR
CRESCEN
PORTSMOUTH, -- PO6 2SA
GB

Hotel Address

LAKE BUENA VISTA

Room 1000/K1J
Arrival Date 01/20/15
Departure Date 01/21/15

Adult/Child 1/0
Room Rate \$229.00

Rate Plan

BA #11238549

Confirmation # 3158232703

01/21/15 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/29/14	10305194	JC *****	(\$282.38)
01/20/15	10370281	DIAMOND/GOLD RESORT CHARGE	\$12.00
01/20/15	10370281	ROOM TAX	\$1.50
01/20/15	10370282	GUEST ROOM	\$229.00
01/20/15	10370282	ROOM TAX	\$28.63
01/21/15	10372927	DIRECT BILL-REFUND - CREDIT CARD	\$11.25
01/21/15	10372959	PACKAGE HANDLING	\$10.00
01/21/15	10372960	*****2453	(\$10.00)
		** BALANCE **	\$0.00

✓ checked of

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.

Name and Address

MBUBAEGBU, STELLA
Highbury College Tudor
CRESCEN
PORTSMOUTH, -- PO6 2SA
GB

Hotel Address

LAKE BUENA VISTA

Reservations

Confirmation # 3159900141

978//D2J
Arrival Date 01/13/15
Departure Date 01/19/15
Adult/Child 1/0
Room Rate \$239.00

01/19/15 PAGE 1

V-LV5

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/29/14	10305192	JC *****	(\$293.63)
01/13/15	10350758	*ROOM SERVICE	\$67.90
01/13/15	10352050	DIAMOND/GOLD RESORT CHARGE	\$12.00
01/13/15	10352050	ROOM TAX	\$1.50
01/13/15	10352051	GUEST ROOM	\$239.00
01/13/15	10352051	ROOM TAX	\$29.88
01/14/15	10354346	DIAMOND/GOLD RESORT CHARGE	\$12.00
01/14/15	10354346	ROOM TAX	\$1.50
01/14/15	10354347	GUEST ROOM	\$239.00
01/14/15	10354347	ROOM TAX	\$29.88
01/15/15	10355368	*COVINGTON MILL	\$21.25
01/15/15	10357104	DIAMOND/GOLD RESORT CHARGE	\$12.00
01/15/15	10357104	ROOM TAX	\$1.50
01/15/15	10357105	GUEST ROOM	\$239.00
01/15/15	10357105	ROOM TAX	\$29.88
01/16/15	10357630	*COVINGTON MILL	\$21.25
01/16/15	10358287	*ROOM SERVICE	\$20.65
01/16/15	10360140	DIAMOND/GOLD RESORT CHARGE	\$12.00
01/16/15	10360140	ROOM TAX	\$1.50
01/16/15	10360141	GUEST ROOM	\$239.00
01/16/15	10360141	ROOM TAX	\$29.88
01/17/15	10363026	DIAMOND/GOLD RESORT CHARGE	\$12.00
01/17/15	10363026	ROOM TAX	\$1.50
01/17/15	10363027	GUEST ROOM	\$239.00
01/17/15	10363027	ROOM TAX	\$29.88

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.

NOT VALID FOR TRAVEL

TICKET
Description Amount
Date 03-DMR-14
Time 11:23
Number 2406369022
Issuing office
HAYMANT
WAT Reg. no.

RECEIPT

NOT VALID FOR TRAVEL

TICKET
Description Amount
Date 05-DMR-14
Time 06:36
Number 2638890922
Issuing office
LONDON WATERLOO
WAT Reg. no.

RECEIPT

DEBIT/CREDIT CARD SALES VOUCHER

Qty Description
001 TICKET
Date 03-DMR-14
Issuing office
Customer card number
**** *
40000000031010
VISA
CARDHOLDER'S COPY
550335
Sale Confirmed

Debit my card account with the total amount
Please retain for your records
Printed 11:28 on 03-DMR-14

NOT VALID FOR TRAVEL

TICKET
Description Amount
Date 01-DMR-14
Time 16:52
Number 2642890926
Issuing office
LONDON WATERLOO
WAT Reg. no.

RECEIPT

DEBIT/CREDIT CARD SALES VOUCHER

Qty Description
001 TICKET
Date 01-DMR-14
Issuing office
Customer card number
**** *
40000000031010
VISA
CARDHOLDER'S COPY
709167
Sale Confirmed

Debit my card account with the total amount
Please retain for your records
Printed 16:51 on 01-DMR-14

DEBIT/CREDIT CARD SALES VOUCHER

Qty Description
001 TICKET
Date 05-DMR-14
Issuing office
Customer card number
**** *
40000000031010
VISA
CARDHOLDER'S COPY
158279
Sale Confirmed

Debit my card account with the total amount
Please retain for your records
Printed 06:35 on 05-DMR-14

NOT VALID FOR TRAVEL

TICKET
Description Amount
Date 01-DMR-14
Time 09:04
Number 2642890926
Issuing office
LONDON WATERLOO
WAT Reg. no.

RECEIPT

DEBIT/CREDIT CARD SALES VOUCHER

Qty Description
001 TICKET
Date 01-DMR-14
Issuing office
Customer card number
**** *
40000000031010
VISA
CARDHOLDER'S COPY
709167
Sale Confirmed

Debit my card account with the total amount
Please retain for your records
Printed 16:51 on 01-DMR-14

DEBIT/CREDIT CARD SALES VOUCHER

Qty Description
001 TICKET
Date 05-DMR-14
Issuing office
Customer card number
**** *
40000000031010
VISA
CARDHOLDER'S COPY
158279
Sale Confirmed

Debit my card account with the total amount
Please retain for your records
Printed 06:35 on 05-DMR-14

NOT VALID FOR TRAVEL

TICKET
Description Amount
Date 01-DMR-14
Time 09:04
Number 2642890926
Issuing office
LONDON WATERLOO
WAT Reg. no.

RECEIPT

DEBIT/CREDIT CARD SALES VOUCHER

Qty Description
001 TICKET
Date 01-DMR-14
Issuing office
Customer card number
**** *
40000000031010
VISA
CARDHOLDER'S COPY
709167
Sale Confirmed

Debit my card account with the total amount
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Printed 16:51 on 01-DMR-14

DEBIT/CREDIT CARD SALES VOUCHER

Qty Description
001 TICKET
Date 05-DMR-14
Issuing office
Customer card number
**** *
40000000031010
VISA
CARDHOLDER'S COPY
158279
Sale Confirmed

Debit my card account with the total amount
Please retain for your records
Printed 06:35 on 05-DMR-14

THANK YOU.

$$H_{\text{eff}}^{\text{eff}} = H_{\text{eff}} + \frac{1}{2} \text{Tr} \left(\frac{\partial^2 H_{\text{eff}}}{\partial \mathbf{r}^2} \right)$$

I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS BEING WAIVED AND I AGREE TO BE PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES.



Tel

Fax

Email

Mrs Stella Mbubaegbu
Highbury College
Portsmouth
PO62SA

Room No. : 614
Arrival Date : 30/11/14
Departure Date : 01/12/14
Res No. : 108380996
Cashier : 100333

Voucher / P.O. Number :

Ext Ref :

Client 157 Group
Guest Name Mrs Stella Mbubaegbu

Folio No. : LONCHX-308123

Invoice No. :

COPY OF INVOICE

Invoice Date : 01/12/14

GUEST BILL

Date	Charge Description	Reference	Charges £	Payments £
30/11/14	The Terrace Bar - PM Food	Line# 614 : CHECK# 0303796	26.95	
30/11/14	The Terrace Bar - PM Beverage	Line# 614 : CHECK# 0303796	4.50	
30/11/14	Bar/Lounge 1 Service Charge	Line# 614 : CHECK# 0303796	3.93	
30/11/14	Accommodation		199.00	
01/12/14	Visa	XXXXXXXXXX		234.38
			Balance Due £0.00	

Net 20%	192.04
Net 17.5%	0.00
Net 15%	0.00
Net 0%	3.93
VAT 20%	38.41
VAT 17.5%	0.00
VAT 15%	0.00
VAT Long Stay	0.00
Total Gross	234.38

Credit Card Transaction Details

Credit Card Number: XXXXXXXXXXXX
Expiry Date: EXP
Transaction ID: 86221813

Merchant/TID:

AID:

CardType:

Auth Code:

TSI:

TVR:

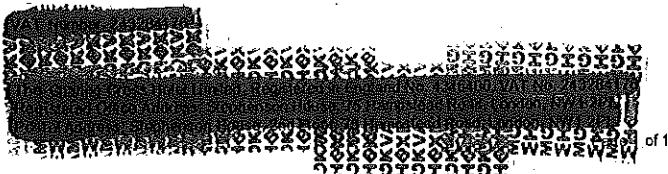
CVM:

Transaction Type: SALE

Transaction Amount: 234.38

Capture Method:

A hotel experience designed by you



From: Stella Mbubaegbu
Sent: 06 January 2015 11:00
To: [REDACTED]
Subject: FW: eTicket Itinerary and Receipt for Confirmation JPCVVF

Stella


Stella Mbubaegbu CBE
Principal & Chief Executive

Highbury College, Portsmouth
Tudor Crescent
Portsmouth
PO6 2SA

Tel: 023 9232 8660
Fax: 023 9232 8983
www.highbury.ac.uk

From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: 28 December 2014 10:20
To: Stella Mbubaegbu
Subject: eTicket Itinerary and Receipt for Confirmation JPCVVF

UNITED 

A STAR ALLIANCE MEMBER 

Confirmation:
JPCVVF

Issue Date: December 28, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
MBUBAEGBU/STELLAMRS	0162432820424		2E

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 19JAN15	UA1758	A	ORLANDO, FL (MCO) 1:13 PM	HOUSTON, TX (IAH -BUSH INTL) 2:54 PM	737-900	

FARE INFORMATION

Fare Breakdown

Airfare:
Equivalent Airfare:
U.S. Federal Transportation Tax:
U.S. Flight Segment Tax:
September 11th Security Fee:

328.37USD
210.00GBP
15.80
2.60
3.60

Form of Payment:
VISA
Last Four Digits [REDACTED]

1234-90

U.S. Passenger Facility Charge: 2.90
Per Person Total: 234.90GBP
eTicket Total: 234.90GBP

The airfare you paid on this itinerary totals: 210.00 GBP

The taxes, fees, and surcharges paid total: 24.90 GBP

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE;LGW POS END

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
1/19/2015 Orlando, FL (MCO) to Houston, TX (IAH - Bush INTL)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased baggage service charges.

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit united.com/baggage.

Linda Kopinska
XXXXXXXXXXXX

From: Stella Mbubaegbu
Sent: 06 January 2015 10:59
To: XXXXXXXX
Subject: FW: eTicket Itinerary and Receipt for Confirmation J81BBM

Stella

Stella Mbubaegbu CBE
Principal & Chief Executive

Highbury College, Portsmouth
Tudor Crescent
Portsmouth
PO6 2SA

Tel: 023 9232 8660
Fax: 023 9232 8983
www.highbury.ac.uk

From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: 28 December 2014 10:04
To: Stella Mbubaegbu
Subject: eTicket Itinerary and Receipt for Confirmation J81BBM

UNITED 

A STAR ALLIANCE MEMBER 

Confirmation:
J81BBM

Issue Date: December 28, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
MBUBAEGBU/STELLAMRS	0162432820198		1B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 20JAN15	UA1586	A	HOUSTON, TX (IAH -BUSH INTL) 7:30 PM	ORLANDO, FL (MCO) 10:43 PM	737-900	

FARE INFORMATION

Fare Breakdown

Airfare:
Equivalent Airfare:
U.S. Federal Transportation Tax:
U.S. Flight Segment Tax:
September 11th Security Fee:

242.79USD Form of Payment:
155.00GBP VISA
11.60 Last Four Digits
2.60
3.60

\$174.70

U.S. Passenger Facility Charge: 1.90
Per Person Total: 174.70GBP
eTicket Total: 174.70GBP

The airfare you paid on this itinerary totals: 155.00 GBP

The taxes, fees, and surcharges paid total: 19.70 GBP

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE;LGW POS END

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
1/20/2015 Houston, TX (IAH -Bush INTL) to Orlando, FL (MCO)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased baggage service charges.

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.



Linda Kopinska



DcbZCPmxR/-1 of 1-/premium-uk/7848419

C1

Bill to Address
Highbury College
Tudor Crescent
PORTSMOUTH, Hants PO6 2SA
United Kingdom

Shipping Address
Highbury College
Tudor Crescent
PORTSMOUTH, Hants PO6 2SA
United Kingdom

Invoice for

Your order of 22 December, 2014

Order ID 026-9539091-3415522

Invoice number D3bHClmxR
Invoice date 22 December, 2014

Qty.	Item	Bin	Our Price (excl. VAT)	VAT Rate	Total Price
1	Willful Blindness: Why We Ignore the Obvious at Our Peril Paperback, Heffernan, Margaret. 0802777961 : 8601401668466	(** P-4-G28E235 **)	£10.27	0%	£10.27
	Shipping charges		£0.00		£0.00
Subtotal (excl. VAT)		Total VAT	Total		
0%		£0.00	£10.27		
£10.27					

Conversion rate - £1.00 : EUR 1,28

This shipment completes your order.

You can always check the status of your orders or change your account details from the "Your Account" link at the top of each page on our site.

Thinking of returning an item? PLEASE USE OUR ON-LINE RETURNS SUPPORT CENTRE.

Our Returns Support Centre (www.amazon.co.uk/returns-support) will guide you through our Returns Policy and provide you with a printable personalised return label. Please have your order number ready (you can find it next to your order summary, above). Our Returns Policy does not affect your statutory rights.

Thank you for shopping at Amazon.co.uk!

Amazon EU S.a.r.L, 5 Rue Plaetis, L-2338, Luxembourg

VAT number : GB727255821

LU-BIO-04

Please note - this is not a returns address - for returns - please see above for details of our online returns centre



Amazon Shopping App For Your Smartphone And Tablet

Fast, easy and secure access to shopping, order tracking and more. Download now for free.

www.amazon.co.uk/apps



amazon.co.uk

Linda Kopinska



D8CXRhYHk/-1 of 1-/premium-uk/7840254
B1AUTO

Billing Address
Highbury College
Tudor Crescent
PORTSMOUTH, Hants PO6 2SA
United Kingdom

Shipping Address
Highbury College
Tudor Crescent
PORTSMOUTH, Hants PO6 2SA
United Kingdom

Invoice for

Your order of 16 December, 2014

Order ID 026-5490240-2283506

Invoice number DFCJRCY4k
Invoice date 16 December, 2014

Qty.	Item	Bln	Our Price (excl. VAT)	VAT Rate	Total Price
1	Leadership Team Coaching: Developing Collective Transformational Leadership Paperback. Hawkins, Peter. 0749469706	(** P-1-E44B376 **)	£29.99	0%	£29.99
	Shipping charges		£0.00		£0.00
Subtotal (excl. VAT)		Total VAT	Total		
0%		£0.00	£29.99		
£29.99					

Conversion rate - £1.00 : EUR 1,27

This shipment completes your order.

You can always check the status of your orders or change your account details from the "Your Account" link at the top of each page on our site.

Thinking of returning an item? PLEASE USE OUR ON-LINE RETURNS SUPPORT CENTRE.

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Thank you for shopping at Amazon.co.uk!

Amazon EU S.a.r.L, 5 Rue Plaetis, L-2338, Luxembourg
VAT number : GB727255821
LU-BIO-04

Please note - this is not a returns address - for returns - please see above for details of our online returns centre





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Fast, easy and secure access to shopping, order tracking and more. Download now for free.

www.amazon.co.uk/apps



 Linda Kopinska
From: Amazon.co.uk <auto-shipping@amazon.co.uk>
Sent: 09 December 2014 23:23
To: 
Subject: Your Amazon.co.uk order of "Value Proposition Design..." and 2 more item(s) has been dispatched



[Download the Amazon Mobile App](#) | [Your Orders](#) | [Amazon.co.uk](#)

Dispatch Confirmation


Order #026-5683103-3637116

Hello,

We thought you'd like to know that we've dispatched your item(s). Your order is on the way, and can no longer be changed. If you need to return an item or manage other orders, please visit Your Orders on Amazon.co.uk.

Your delivery date is:
Wednesday, December 10, 2014



Your order was sent to:

Highbury College
Tudor Crescent
PORTSMOUTH, Hants PO6 2SA
United Kingdom

Your item(s) is (are) being sent by DPD. Your tracking number is 1989491588. Depending on the delivery method you chose, it's possible that the tracking information might not be visible immediately. [Learn more about Tracking.](#)

If you have a mobile device, you can use the free Amazon Mobile App to receive delivery notifications and track your parcel on the go.

Delivery Information



The Decision Book: Fifty Models for Strategic Thinking
Sold by Amazon EU S.a.r.L.

£7.49



17660

£39.70



Business Model You: A One-Page Method For Reinventing Your Career **£15.90**
Sold by Amazon EU S.a.r.L.



Value Proposition Design: How to Create Products and Services Customers Want (Strategyzer) **£16.31**
Sold by Amazon EU S.a.r.L.

Item Subtotal: £39.70

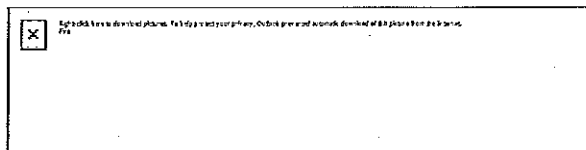
Postage & Packing: £0.00

Total: £39.70

Paid by Visa: £39.70

Need to view or print your invoice? Go to Order Details. Learn more.
It's easy to return an item. Visit our Online Returns Centre.
If you need further assistance with your order, please visit Customer Service.

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



You can cancel this order within 14 days, beginning from the day you receive the product (subject to certain exceptions). We will reimburse all payments received from you for the goods purchased and will also reimburse outbound delivery charges (for the least expensive type of delivery offered by us). You will be responsible for the cost of returning the product to us unless we delivered it to you in error, it is faulty, or you purchased shoes, clothing and accessories (check our Returns Policy). You may be subject to increased return costs if the product can't be returned normally by post.

You can request a cancellation by visiting our Returns Support Centre; by contacting us; or completing this form and sending it by post.

From: Amazon.co.uk <auto-shipping@amazon.co.uk>
Sent: 11 December 2014 16:51
To: [REDACTED]
Subject: Your Amazon.co.uk order of "Russell Hobbs 20070..." and 1 more item(s) has been dispatched



Download the Amazon Mobile App | Your Orders | Amazon.co.uk

Dispatch Confirmation

Order #026-8753905-7722745

Hello,

We thought you'd like to know that we've dispatched your item(s). Your order is on the way, and can no longer be changed. If you need to return an item or manage other orders, please visit Your Orders on Amazon.co.uk.

Your delivery date is:
Friday, December 12, 2014

[Track Your Package](#)

Your order was sent to:

[REDACTED]
Highbury College
Tudor Crescent
PORTSMOUTH, Hants PO6 2SA
United Kingdom

Your item(s) is (are) being sent by Royal Mail Tracked. Your tracking number is JG273303189GB. Depending on the delivery method you chose, it's possible that the tracking information might not be visible immediately. Learn more about Tracking.

If you have a mobile device, you can use the free Amazon Mobile App to receive delivery notifications and track your parcel on the go.

Delivery Information



Russell Hobbs 20070 Cambridge Brushed Kettle - 1.7 Litre
Sold by Amazon EU S.a.r.L.

£16.00



17660

£31.97



Amefa Vintage Harley 16 Piece 4 Person Cutlery Set - Gift Boxed **£15.97**
Sold by Amazon EU S.a.r.L.

Item Subtotal: £26.64

Postage & Packing: £0.00

Total before VAT: £26.64

VAT: £5.33

Total: £31.97

Paid by Visa: £31.97

Need to view or print your invoice? Go to Order Details. Learn more.
It's easy to return an item. Visit our Online Returns Centre.
If you need further assistance with your order, please visit Customer Service.

We hope to see you again soon.
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You can cancel this order within 14 days, beginning from the day you receive the product (subject to certain exceptions). We will reimburse all payments received from you for the goods purchased and will also reimburse outbound delivery charges (for the least expensive type of delivery offered by us). You will be responsible for the cost of returning the product to us unless we delivered it to you in error, it is faulty, or you purchased shoes, clothing and accessories (check our Returns Policy). You may be subject to increased return costs if the product can't be returned normally by post.

You can request a cancellation by visiting our Returns Support Centre; by contacting us; or completing this form and sending it by post.

Please also see our Returns Policy to learn more about our 30 day returns guarantee which outlines that you can return items for a full refund of the item price within 30 days.

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