

INVOICE



Edith Weston Parish Council
9 CHURCH LANE
EDITH WESTON
OAKHAM
RUTLAND
LE15 8EY

Vat reg. no.: 686 0495 0
Email: customerbilling@zen.co.uk

***** Paid with thanks by Direct Debit *****

Invoice number:	27617021	Invoice/Tax date:	07-May-2019	Due date:	07-May-2019
Order number:					
Ordered by:	Mr Norman Milne				

Description	Price each	Quantity	Item total	Vat
Zen Fibre 1 - monthly charge Care Level: Standard Bundle: Yes Phone Number: ██████████ Zen Username ██████████ Period of service: 28-Apr-2019 to 27-May-2019	16.25	1	16.25	20%

This invoice was generated from pro-forma/renewal notice 27541512. Paid with thanks by Direct Debit. Payee: Edith Weston Parish Council, Sort Code: ██████████ Acc No: ██████████ Amount: 19.50 GBP, Ref: 001740160007526102, Requested: 02/05/2019. Paid with thanks by Direct Debit. Payee: Edith Weston Parish Council, Sort Code: ██████████ Acc No: ██████████	Total ex. Vat:	16.25
	Vat:	3.25
	TOTAL:	£19.50

You can pay this invoice online at <http://www.zen.co.uk/pay-invoice> using authorisation code i5zwqm
You can now pay by Direct Debit and access your bills using our Customer Portal.
Zen Talk customers can also access their fully itemised bills online.
Visit <https://portal.zen.co.uk>

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Please see <http://www.zen.co.uk/complaints-procedure/> for more details.

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