

INVOICE



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

Vat reg. no.: 686 0495 01

Email: customerbilling@zen.co.uk

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

Invoice number: **27629789** Invoice/Tax date: **08-May-2019** Due date: **08-May-2019**
Order number:
Ordered by: **Mr Norman Milne**

| Description | Price each | Quantity | Item total | Vat |
|---|------------|----------|------------|-----|
| Business Line Rental - monthly service charge Directory listing: None Phone number: <input type="text"/> Period of service: 01-May-2019 to 31-May-2019 | 17.00 | 1 | 17.00 | 20% |
| Business Line Rental call charge Phone number: <input type="text"/> Period of service: 01-Apr-2019 to 30-Apr-2019 | 0.00 | 1 | 0.00 | 20% |

This invoice was generated from pro-forma/renewal notice 27564851. Paid with thanks by Direct Debit. Payee: Edith Weston Parish Council, Sort Code: Acc No: Amount: 20.40 GBP, Ref: 001740160007534328, Requested: 03/05/2019. Paid with thanks by Direct Debit. Payee: Edith Weston Parish Council, Sort Code: Acc No:

Total ex. Vat:
Vat:
TOTAL:

You can pay this invoice online at <http://www.zen.co.uk/pay-invoice> using authorisation code 7wca1o

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