

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:	28077784	Invoice/Tax date:	08-Jul-2019	Due date:	08-Jul-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: [REDACTED] Period of service: 01-Jul-2019 to 31-Jul-2019	17.00	1	17.00	20%
Business Line Rental call charge Phone number: [REDACTED] Period of service: 01-Jun-2019 to 30-Jun-2019	0.00	1	0.00	20%

This invoice was generated from pro-forma/renewal notice 28007256. Paid with thanks by Direct Debit. Payee: Edith Weston Parish Council, Sort Code: [REDACTED] Acc No: [REDACTED] Amount: 20.40 GBP, Ref: 001740160007694575, Requested: 04/07/2019. Paid with thanks by Direct Debit. Payee: Edith Weston Parish Council, Sort Code: [REDACTED] Acc No: [REDACTED]

Total ex. Vat:	17.00
Vat:	3.40
TOTAL:	£20.40

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