

# 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:	<b>29399118</b>	Invoice/Tax date:	<b>08-Jan-2020</b>	Due date:	<b>08-Jan-2020</b>
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-Jan-2020 to 31-Jan-2020	17.00	1	17.00	20%
Business Line Rental call charge Phone number: [REDACTED] Period of service: 01-Dec-2019 to 31-Dec-2019	0.00	1	0.00	20%

This invoice was generated from pro-forma/renewal notice 29329600. Paid with thanks by Direct Debit. Payee: Edith Weston Parish Council, Sort Code: [REDACTED] Acc No: [REDACTED] Amount: 20.40 GBP, Ref: 001740160008202958, Requested: 06/01/2020. Paid with thanks by Direct Debit. Payee: Edith Weston Parish Council, Sort Code: [REDACTED] Acc No: [REDACTED]

Total ex. Vat:	<b>17.00</b>
Vat:	<b>3.40</b>
<b>TOTAL:</b>	<b>£20.40</b>

You can pay this invoice online at <http://www.zen.co.uk/pay-invoice> using authorisation code 62x9zy  
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