

Item 13/20

c/o Edith Weston Parish Clerk
Edith Weston
Oakham
Rutland
LE15

Norman Milne
9 Church Lane
Edith Weston
Rutland
LE15 8EY

Sales Invoice

Invoice Number
Invoice Date

INV00024
22 Nov 2019

Description	Qty	Each	Amount
EWPC GNL Cost Centre			
A4 B&W Printing 2 Sided	80	0.18	14.40
EWPC SGB Cost Centre			
A4 B&W Printing 2 Sided	40	0.18	7.20
Total Invoice (GBP)			£21.60

Payment is due 14 days from invoice date.

Payment should be made by bank transfer to the following account:

Sort Code: [REDACTED] Account: [REDACTED]