

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: **29645321** Invoice/Tax date: **10-Feb-2020** Due date: **10-Feb-2020**
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-Feb-2020 to 29-Feb-2020	17.00	1	17.00	20%
Business Line Rental call charge Phone number: <input type="text"/> Period of service: 01-Jan-2020 to 31-Jan-2020	0.00	1	0.00	20%

This invoice was generated from pro-forma/renewal notice 29561143. Paid with thanks by Direct Debit. Payee: Edith Weston Parish Council, Sort Code: Acc No: Amount: 20.40 GBP, Ref: 001740160008295796, Requested: 06/02/2020. Paid with thanks by Direct Debit. Payee: Edith Weston Parish Council, Sort Code: Acc No:

Total ex. Vat:
Vat:
TOTAL:

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