

Item 28/20

LRALC Limited

Supporting Local Councils in Leicestershire & Rutland

Edith Weston PC
4 Normanton Cottages
Empingham Road
Normanton
Rutland
LE15 8RW

INVOICE

Invoice No: 19/570
Invoice Date: 11/02/2020
Customer A/c No: EDITH WEST
Customer Ord No:


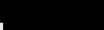

Item Description	Qty	Unit Price	Total Price	%
Clerks 1 training - 6th February 2020	1	40.00	40.00	0%

Payment Due: 11/03/2020

Net	40.00
VAT	0.00
Gross	40.00

To pay by cheque, please make cheques payable to LRALC Limited and send to the address below.

To pay by BACS, please use the following:

Bank name: 
Account number: 
Sort code: 

Jubilee Hall, Staddon Road, Anstey, Leics, LE7 7AY
0116 235 3800 | admin@leicestershireandrutlandalc.gov.uk | www.leicestershireandrutlandalc.gov.uk
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