



Rutland County Council

Sales Invoice

Rutland County Council
Catmose House
Catmos Street
Oakham
Rutland
LE15 6HP

Clerk To North Luffenham Parish Council
'Bee in Thyme'
7 Glebe Road
North Luffenham
OAKHAM
Rutland
LE15 8JU

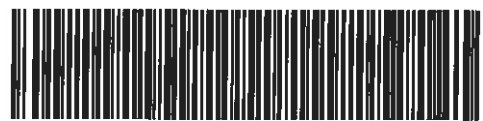
Invoice Number: 9108245
VAT Registration No. 121725207
Invoice Date: 12/03/2018
Due Date: 11/04/2018
Your Order
Order Number: 87009070
Order Date: 12/03/2018
Customer Number: RC001691

Should you wish to discuss payment or have any queries concerning the reason for this charge or the amount, please telephone 01572 722577 quoting your customer reference.

PAYMENT OPTIONS DETAILED OVERLEAF

Description	VAT %	Unit	Number	Price	Amount
Community Street Lighting Recharge <i>For the period April 2017 upto + including March 2018</i>	0.00	EA	1	551.78	551.78

551.78
VAT 0.00
TOTAL Due inclusive of VAT where applicable 551.78



9826160819091082451

Invoice Number: 9108245

Total Due: £551.78

PAYMENT SLIP

Payment Methods

Bank Transfer	Sort Code 40-35-21 Account 71315846 and quote your Customer and Invoice numbers.
Debit card/Credit card*	Via Internet or Telephone Accepted cards: Delta; Electron; Solo; Maestro; MasterCard and Visa.
Cheque	At a Post Office. Please take this invoice with you. Cheques should be made payable to: Post Office Ltd.
Cash	At a Post Office or PayPoint outlet. Please take this invoice with you. PayPoint outlets accept a maximum of £200 in cash per transaction.
Standing Order	Please contact our Customer Services Team for further information.

Please note: we are unable to accept cash or cheques at the Council offices or via the post.

Payment Options

Internet	Our secure website is www.rutland.gov.uk You will need a Debit Card/Credit card* and an invoice number.
Telephone within office hours	01572 722577 Please have your Debit/Credit* card details and invoice to hand. Office Hours: Mon-Thurs: 8.30am - 5.00pm Fri: 8.30 am - 4.30pm (excluding public holidays)
In person	At a Post Office or PayPoint outlet.

To find your nearest Post Office or PayPoint outlet visit www.allpay.net/outlets or call customer Services.

Enquiries?

If you have a query regarding this Invoice, please call our Customer Services Team on 01572 722577 and ask for the person detailed on the invoice.

Difficulty in making payment?

Please note that failure to pay the invoice within the specified terms may result in the debt being passed to our Recovery Section for collection through the County Court. This could result in additional fees and interest being charged to you.

If you have difficulty in making this payment, please call our Customer Services Team on 01572 722577. Please ask to speak to a member of the Accounts Receivable Team.