

Sales Invoice

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

Stretton Parish Council 73 Main Street Greetham Oakham Rutland LE15 7NJ

Invoice Number:

9136531

VAT Registration No. Invoice Date:

121725207

Due Date

21/01/2022 20/02/2022

Your Order

Order Number

87037998

Order Date

20/01/2022

Customer Number:

RC001695

PAYMENT OPTIONS DETAILED OVERLEAF

Should you wish to discuss payment or have any queries

concerning the reason for this charge or the amount, please

telephone 01572 758218 quoting your customer reference.

Description	VAT %	Unit	Number	Price	Amount
Community Street lighting Recharge 2021-22 Adjustment for 2020-2021	0.00	EA EA	1	380.36 -3.70	380.36 -3.70
	9/891	o see Mõ	rars a s		
	u Ira			Treesen was	

376.66

VAT

0.00

TOTAL Due inclusive of VAT where applicable

376.66

8



Invoice Number: 9136531

Total Due: £376.66



9826160819091365310

PAYMENT SLIP