SUNDRY DEBT INVOICE

Debtors@Hinckley-Bosworth.gov.uk

Hinckley & Bosworth Borough Council

Council Offices • Argents Mead • Hinckley • Leicestershire • LE10 1BZ

DEBTOR NUMBER: 00244617 Telephone: 01455 238141

Mrs H J Davenport
Willows
Shackerstone Walk
Carlton
Warwickshire
CV13 0BY

INVOICE NO.	~~4000288903~~
INVOICE DATE	06 Jul 2011
Invoice Due Date:	06 Jul 2011

V.A.T. REGISTRATION No. 115 3665 82

INVOICE DETAILS	V.A.T. RATE %	AMOUNT
Play & open space - re application no. 11/00025/FUL	0.00	£1,250.80

COPY

SUB TOTAL	£1,250.80
V.A.T.	£0.00
TOTAL DUE	£1,250.80

Payment instructions, see over.

9826160817040288906

Girobank *Trans cash*

Girobank plc Bootle Merseyside GIR 0AA

HINCKLEY & BOSWORTH BOROUGH COUNCIL

bank giro credit

145
31

Reference: 4000288903

Credit account number: **443 8124**

Amount due (standard fee payable at P.O. counter): £ 1,250.80

CHEQUE ACCEPTABLE

Cashiers Stamp and Initials

Signature

Date

REFERENCE NUMBER

TOTAL AMOUNT DUE £

43 - 81 - 24

HSBC
H.O. Collection A/C
Hinckley & Bosworth B.C.

CASH		
CHEQUE		
TOTAL £		

Items | Fee

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