

In the event of a query in respect of payment please
Contact: Sundry Charges Section 01491 823844
In the event of any other query regarding this invoice
please contact: 01491 823784

INVOICE

Date 07/06/2012
Invoice Number **10003864**
VAT Regn. No. 54453

Details	Quantity	Price	VAT %	Amount
COPY	1.00	1,800.00	0.00	1,800.00
				1,800.00
				0.00
				1,800.00

PAYMENT TERMS: 14 DAYS FROM THE DATE OF THIS INVOICE

PLEASE QUOTE THE INVOICE NUMBER WHEN MAKING PAYMENT. SEE OVERLEAF FOR METHODS OF PAYMENT

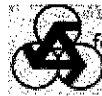
Internal Use Only

Office payments - please tick and return complete invoice if a receipt is required

Alliance Leicester
COMMERCIAL BANK
Trans Cash
Bootle Merseyside GIR 0AA

SOUTH OXFORDSHIRE DISTRICT COUNCIL
GENERAL ACCOUNT

bank giro credit



Amount due (no fee payable at PO counter)

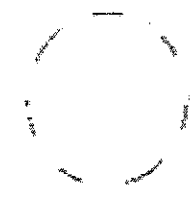
£

CHEQUE NOT ACCEPTABLE AT P.O.

115
24

Reference

Credit Account number



Signature
Barclays Bank PLC
Automated Bulk Credit Clearing
South Oxfordshire District Council
900794272
01-09

Date

Cash	<input style="width: 50%; height: 20px;" type="text"/>
Cheques POs +	<input style="width: 50%; height: 20px;" type="text"/>
£	1,800.00

Items Fee

< Please DO NOT WRITE or MARK below this line & DO NOT FOLD this stub