



Rutland
County Council

Sales Invoice

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

Oakham Town Council
Rol House
Long Rown
OAKHAM
Rutland
LE15 6LN

Invoice Number: 9129217
VAT Registration No. 121725207
Invoice Date: 06/01/2021
Due Date 05/02/2021
Your Order
Order Number 87030509
Order Date 06/01/2021
Customer Number: RC001020

Under the current COVID-19 pandemic if you have any difficulties paying this invoice please do not hesitate to contact us either by e-mail debtors@rutland.gov.uk or phone 01572 758218

PAYMENT OPTIONS DETAILED OVERLEAF

Description	VAT %	Unit	Number	Price	Amount
Community Street Lighting Recharge 2020/21	0.00	EA	1	12,764.70	12,764.70

12,764.70

VAT 0.00

TOTAL Due inclusive of VAT where applicable 12,764.70



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Invoice Number: 9129217

Total Due: £12,764.70

PAYMENT SLIP