



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

Reminder

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



999/00031

Queries 01572 722577
Payments 01572 722577

Date 09/01/2023

Customer Id RC001020

Your Reference OAKHAM1

Dear Sir/Madam,

SECOND REMINDER

Further to our recent reminder, our records still show that you have not paid the invoice detailed on the reverse of this letter.

Sometimes payments can take a few days to reach the Council and you may wish to check with your bank to ensure payment has left your account.

If you have paid recently thank you and you can ignore this letter.

As mentioned in our first reminder, if for any reason you cannot pay the amount in full at the moment, then please contact our Customer Services team on 01572 722 577 as we may be able to help. We would rather you rang in than worry about paying.

If you do not pay this invoice or contact us within 7 days then we will refer the matter to our legal team and the amount you owe us could increase with legal costs and late interest charges. Please help us avoid this position.

When making enquiries or payment please quote the invoice number. Details of how you can pay are shown overleaf.



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: 9142458
VAT Registration No. 121725207
Invoice Date: 16/11/2022
Due Date: 16/12/2022
Your Order
Order Number: 87043795
Order Date: 15/11/2022
Customer Number: RC001020

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.

PAYMENT OPTIONS DETAILED OVERLEAF

Description	VAT %	Unit	Number	Price	Amount
Community Street Lighting Recharge 2022.23	0.00	EA	1	23,920.12	23,920.12

23,920.12

VAT 0.00

TOTAL Due inclusive of VAT where applicable 23,920.12



Rutland
County Council



9826160819091424588

Invoice Number: 9142458

Total Due: £23,920.12

PAYMENT SLIP