



Sales Invoice

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

Oakham Town Council
Røl House
Long Row
OAKHAM
Rutland
LE15 6LN

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 number.

Sales Invoice Number: 9164529
VAT Registration No. 121725207
Invoice Date: 29/09/2025
Due Date: 29/10/2025
Your Order
Order Number 87066353
Order Date 09/09/2025
Customer Number: RC001020

PAYMENT OPTIONS DETAILED OVERLEAF

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Description	VAT %	Unit	Number	Price	Amount £
Contributions - Parish Councils contribution to Oakham Hopper April 2025 to March 2026	0.00	EA	29,000.00	1.00	29,000.00

Net Total £ 29,000.00
VAT £ 0.00
TOTAL Due inclusive of VAT where £ 29,000.00
applicable



9826160819091645299

Invoice Number: 9164529

Total Due: £29,000.00

PAYMENT SLIP

TO RECEIVE FUTURE INVOICES BY EMAIL – Please email to Debtors@rutland.gov.uk, quoting your customer number and the words faster invoicing in the subject box.

PAYMENT OPTIONS

- **By BACS/Bank Tranfer**

Sort code: 30-64-10

Account: 37780460

Please quote you Customer and Invoice number(s)

- **Through the internet**

Our secure website is www.rutland.gov.uk, you will need a Debit Card/Credit Card and the invoice number.

Accepted cards: Delta; Electron; Solo; Maestro; Mastercard and Visa

- **By Telephone**

You can pay over the telephone on 01572 722577. Please have your debit card/credit card and your invoice number to hand.

Office hours: Mon-Thurs : 8:30am – 5:00pm

Fri: 8:30am – 4:30pm (excluding public holidays)

- **In person at any Post Office or shop displaying a Paypoint sign**

You may pay at any Post Office or shop displaying the PayPoint sign. Please take this invoice with you as the bar code will need to be scanned.

- **By Direct Debit**

The Direct Debit Scheme is guaranteed by your bank and payments are collected from your bank account in accordance with your signed mandate and the rules of the Direct Debit Scheme. The charges set out on this invoice will be collected on the due date of the invoice.

ENQUIRIES

If you have a query regarding this invoice, please call our Customer Services Team on 01572 722577 and ask for the person detailed on the invoice.

Difficulty in making payment?

Please note that failure to pay the invoice within the specified terms may result in the debt being passed to our Recovery Section for collection through the County Court. This could result in additional fees and interest being charged to you.

If you have difficulty in making this payment, please call our Customer Services Team on 01572 722577. Please ask to speak to a member of the Accounts Receivable Team.