



TAX INVOICE

Kettering Town Council
Kettering Borough Council
Municipal Offices
Bowling Green Road
KETTERING
Kettering
Northamptonshire
NN15 7QX
GBR

Invoice Date
18 Jun 2021

Invoice Number
INV-1307

Reference
Off to a Flying Start

Northants CALC Ltd
PO Box 7936,
Brackley,
NN13 9BY

Description	Quantity	Unit Price	Amount GBP
Training	1.00	315.00	315.00
		Subtotal	315.00
		TOTAL NO VAT	0.00
		TOTAL GBP	315.00

Due Date: 18 Jul 2021

Please make cheques payable to :
Northants CALC
BACS payments to SC: 60-83-01
Account number: 20257972

PAYMENT ADVICE

To: Northants CALC Ltd
PO Box 7936,
Brackley,
NN13 9BY

Customer Kettering Town Council
Invoice Number INV-1307
Amount Due 315.00
Due Date 18 Jul 2021

Amount Enclosed

Enter the amount you are paying above