

INVOICE



North
Northamptonshire
Council

16 JUN 2021

0000415 LGSS_AR_210614_D_LG_01 1#1



Kettering Town Council
Kettering Town Council of Municipal
Offices,
Bowling Green Road,
Kettering
Northamptonshire
NN15 7QX



North Northamptonshire Council

Sheerness House
41 Meadow Road
Kettering
NN16 8TL

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Invoice No.:	422000106614
Customer ID:	32201057239
Date of Supply (Tax Point):	14/06/2021
Invoice Date:	14/06/2021
Payment Due Date:	14/07/2021
Your ref.:	12200002500

Any query regarding these charges contact:

Name	Emma Warren
Tel. No.	
Email	Emma.Warren@NorthNorthants.gov.uk

VAT No. : 370151234

Description	Quantity	Unit Price	VAT %	VAT Amount	Net Amount £
Monthly rent in relation to Municipal offices, Kettering Charge for Period 01/07/21 to 31/07/21	1	1,000.00	0	0.00	1,000.00
				Total exc. VAT	1,000.00
				Total VAT	0.00
				Total Amount in £	1,000.00

For Details on How to Pay Please See Overleaf

Payment Information

North Northamptonshire Council

Kettering Town Council
PayPoint Reference

PAYMENT REFERENCE 422000106614

AMOUNT DUE 1,000.00

PAYMENT DUE DATE 14/07/2021



9826 5157 8042 2000 1066 145

THIS INVOICE EXCLUDES ANY EXISTING PAYMENT ARRANGEMENTS