

INVOICE



0000175 LGSS_AR_210520_D.LG_01 142



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

Emma Driver

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Invoice No.: 422000059213
Customer ID: 32201057239
Date of Supply (Tax Point): 20/05/2021
Invoice Date: 20/05/2021
Payment Due Date: 19/06/2021
Your ref.: CPROP

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 £
Rent VAT Exempt for Municipal Offices, Kettering for the month commencing 01.06.2021	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 422000059213

AMOUNT DUE 1,000.00

PAYMENT DUE DATE 19/06/2021



9826 5157 8042 2000 0592 133

THIS INVOICE EXCLUDES ANY EXISTING PAYMENT ARRANGEMENTS