

TAX INVOICE

Kettering Town Council Kettering Borough Council Municipal Offices Bowling Green Road KETTERING Kettering Northamptonshire NN15 7QX GBR Invoice Date 15 Sep 2021

Invoice Number INV-1531

Reference Training

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

| Description | Quantity | Unit Price | Amount GBP |
|--|----------|--------------|------------|
| Finance for Councillors Course - Attended: Kettering Town Council - 13.09.2021 | 1.00 | 315.00 | 315.00 |
| | | Subtotal | 315.00 |
| | | TOTAL NO VAT | 0.00 |
| | | TOTAL GBP | 315.00 |

Due Date: 15 Oct 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-1531

Amount Due 315.00
Due Date 15 Oct 2021

Amount Enclosed

Enter the amount you are paying above