



Invoice Number	Invoice Date	Due Date	Amount Outstanding
9108631	28/03/2018	27/04/2018	483.00



9826160819091086313

Admin charge  
Quarter 4 Pay Costs  
Tax paid this period 201712 - 7.40  
Net pay 201712 - 457.60

**Total Outstanding:**

**483.00**

**PAYMENT OPTIONS**

**By BACS** Please quote your Customer and Invoice Numbers and pay to  
Sort Code : 30-64-10 Account Number : 37780460

**Via the Internet**

Our secure website is [www.rutland.gov.uk](http://www.rutland.gov.uk). You will need a Debit card/Credit card\* and an invoice number

**By Phone within office**

01572 722577 - Please have your Debit/Credit\* card details and invoice to hand.

**Office Hours: Mon-Thurs: 8:30am - 5:00pm. Fri: 8:30am - 4:30pm (excluding bank holidays)**

**In person at any Post Office or shop displaying the PayPoint sign**

You must have this document with you when making a payment as the bar code has to be scanned.