



## Sales Invoice

Rutland County Council  
Catmose House  
Catmos Street  
Oakham  
Rutland  
LE15 6HP

Stretton Parish Council  
73 Main Street  
Greetham  
Oakham  
Rutland  
LE15 7NJ

Invoice Number: 9133039  
VAT Registration No. 121725207  
Invoice Date: 13/07/2021  
Due Date 12/08/2021  
Your Order 0  
Order Number 87034363  
Order Date 13/07/2021  
Customer Number: RC001695

**Under the current COVID-19 pandemic if you have any difficulties paying this invoice please do not hesitate to contact us either by e-mail [debtors@rutland.gov.uk](mailto:debtors@rutland.gov.uk) or phone 01572 758218**

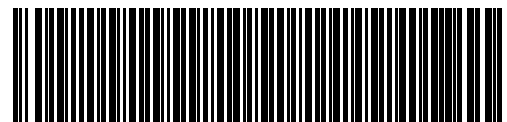
### PAYMENT OPTIONS DETAILED OVERLEAF

Description	VAT %	Unit	Number	Price	Amount
Quarter 1 Payroll J Isaac Net Pay £854.82 Tax £26.00 NI - EE's £4.34 NI - Er's £13.27	0.00	EA	1	898.43	898.43
Annual Payroll Administration Charge	20.00	UN	1	180.00	180.00

1,078.43

VAT 36.00

TOTAL Due inclusive of VAT where applicable 1,114.43



9826160819091330397

**Invoice Number: 9133039**

**Total Due: £1,114.43**

**PAYMENT SLIP**

## Payment Methods

<b>Bank Transfer</b>	Sort Code 30-64-10 Account 37780460 and quote your Customer and Invoice numbers.
<b>Debit card/Credit card*</b>	Via Internet or Telephone Accepted cards: Delta; Electron; Solo; Maestro; MasterCard and Visa.
<b>Cheque</b>	At a Post Office. Please take this invoice with you. Cheques should be made payable to: Post Office Ltd.
<b>Cash</b>	At a Post Office or PayPoint outlet. Please take this invoice with you. PayPoint outlets accept a maximum of £200 in cash per transaction.
<b>Standing Order</b>	Please contact our Customer Services Team for further information.

Please note: we are **unable** to accept cash or cheques at the Council offices or via the post.

## Payment Options

<b>Internet</b>	Our secure website is <a href="http://www.rutland.gov.uk">www.rutland.gov.uk</a> You will need a Debit Card/Credit card* and an invoice number.
<b>Telephone within office hours</b>	01572 722577 Please have your Debit/Credit* card details and invoice to hand. <b>Office Hours: Mon-Thurs: 8.30am - 5.00pm</b> <b>Fri: 8.30 am - 4.30pm</b> (excluding public holidays)
<b>In person</b>	At a Post Office or PayPoint outlet.

To find your nearest Post Office or PayPoint outlet visit [www.allpay.net/outlets](http://www.allpay.net/outlets) or call customer Services.

## Enquiries?

If you have a query regarding this Invoice, please call our Customer Services Team on 01572 722577 and ask for the person detailed on the invoice.

## Difficulty in making payment?

Please note that failure to pay the invoice within the specified terms may result in the debt being passed to our Recovery Section for collection through the County Court. This could result in additional fees and interest being charged to you.

If you have difficulty in making this payment, please call our Customer Services Team on 01572 722577. Please ask to speak to a member of the Accounts Receivable Team.