

Appendix 20.1

Invoice



**Cheshire
Constabulary**

The Police and Crime Commissioner for Cheshire
PO Box 274
MFSS Accounts
Winsford
CW7 9FX
VAT Reg No: GB185013718
Tel: 01606 366800

Email: MFSS.Accounts@cheshire.pnn.police.uk

Invoice Address

Attn: Accounts Payable
CONGLETON TOWN COUNCIL
TOWN HALL
HIGH STREET
CONGLETON
CHESHIRE
CW12 1BN

Invoice Information	
Account Number	135
Invoice Number	110720003967
Invoice Date	14-JAN-22
Your Purchase Order No	David McGifford

Description	Quantity	Unit Price	VAT %	Total
21-22 Q3 Contribution to funding of PCSOs	1.00	8,320.00	0	8,320.00
			Invoice Total	8,320.00

Payment Term IMMEDIATE

Payment Due	Amount	VAT Amount
14-JAN-22	8,320.00	0.00

HOW TO PAY

BACS payments or electronic transfers should be made to the bank account shown on the Remittance Advice below. Please include the invoice number in the reference field.

Cheques should be made payable to The Police and Crime Commissioner for Cheshire and sent to the address below. Please enclose the Remittance Advice with your payment.

The Police and Crime Commissioner for Cheshire, PO Box 274, MFSS Accounts, Winsford, CW7 9FX

REMITTANCE ADVICE

REMITTANCE ADVICE

Invoice Number: 110720003967

Customer No: 135

Invoice Date : 14-JAN-22

The Police and Crime Commissioner for
Cheshire
PO Box 274
MFSS Accounts
Winsford CW7 9FX

Bank Details:
BARCLAYS BANK PLC
The Police and Crime Commissioner for
Cheshire Legal Entity
xxxxxxx
xxxxxxx

Amount Payable : 8,320.00