

Invoice



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	110720004301
Invoice Date	17-MAR-22
Your Purchase Order No	David McGifford

Description	Quantity	Unit Price	VAT %	Total
PCSO Charges Quarter 4 21-22	1.00	8,320.00	0	8,320.00
			Invoice Total	8,320.00

Payment Term IMMEDIATE

Payment Due	Amount	VAT Amount
17 2	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: 110720004301

Customer No: 135

Invoice Date : 17-MAR-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  
 Sort Code xxxxxx  
 A/C No: xxxxxxxx

Amount Payable : 8,320.00