

Contact Centre
 01244 972052
 VAT Registration Number 945 0920 22

4164/303
 558/2223



INVOICE

Congleton Town Council
 Town Hall
 High Street
 Congleton
 Cheshire
 CW12 1BN

Your Ref:
 For Service Enquiries Contact:
 Stuart Hobson
 Tel: 01270 371471
 Email: Stuart.Hobson@cheshireeast.gov.uk

Invoice Number	Invoice Date	Due Date	Customer No.
11700099592	30/08/2022	27/09/2022	116000160

Page 1/2

Detail	Qty	Unit Price	VAT %	VAT	Net Amount
Public Space CCTV Services - Congleton 2022 - 2023	1.00	9547.24	20.00	1909.45	9547.24
<p>5 x £1909.45</p>					

THIS INVOICE IS DUE AND PAYABLE BY 27 September 2022 24 Hour Automated Payment Service 0300 123 5039 Please see reverse for Payment Methods	Subtotal	9,547.24
	VAT	1,909.45
	Gross Total Due	11,456.69

Please quote your Invoice Number 11700099592 on ALL correspondence/payments to avoid delays.
 Details are shown overleaf on how to pay your invoice

Cheshire East
 PO Box 3656, Chester, CH1 9PQ