

Contact Centre
 0300 123 7012
 VAT Registration Number 945 0920 22



INVOICE

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

Your Ref:
 For Service Enquiries Contact:
 Tel: 01273 774471
 Email:

Invoice Number	Invoice Date	Due Date	Customer No.
[REDACTED]	17/08/2023	14/09/2023	[REDACTED]

Page 1/2

Detail	Qty	Unit Price	VAT %	VAT	Net Amount
Service charges Vatable CCTV Monitoring Charge 23/24	1.00	9547.24	20.00	1909.45	9547.24

THIS INVOICE IS DUE AND PAYABLE BY 14 September 2023 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 [REDACTED] ALL correspondence/payments to avoid delays.
 Details are shown overleaf on how to pay your invoice

Cheshire East
 PO Box 3656, Chester, CH1 9PQ