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 SO14 3TL

INVOICE

West Rainton Parish Council
 34 Ambleside Avenue
 SOUTH SHIELDS, Tyne & Wear
 NE34 0DY

Invoice Number: 1545423
 Invoice Date: 29 September 2016
 Tax Point Date: 29 September 2016
 Client Number: 0243045
 Project Number:
 Pavment Terms: 14 Days

Review of the annual return for the year ended 31 March 2016
 Standard fee for income/expenditure band £25,001 - £50,000

£

200.00

SUBTOTAL: 200.00
 VAT @ 20.00%: 40.00

TOTAL AMOUNT DUE: £ 240.00

If you disagree with, or have queries on, an invoice we request that you notify us in writing within 7 days from the invoice date, after which time we will assume that you have agreed its content.

We welcome payments by BACS - please see footer for details. If paying by cheque, please make payable to BDO LLP.

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Please refer overleaf for our 'Ways To Pay Your Account'.



Please detach this remittance advice and return together with your payment.

Remittance Advice

Client Number: 0243045

Client Name: West Rainton Parish Council

Invoice Number: 1545423

Project Number:

Ways To Pay Your Account

By Bank Transfer: National Westminster Bank Plc, St James's & Piccadilly
 Sort Code: 56-00-03 | Account No: 00065013 | IBAN: GB76NWBK56000300065013 | SWIFT BIC: NWBKGB2L

By Credit/Debit Card: Please contact our Central Finance Team on 01293 847872 - 847849 - 847864 to provide the card details

By Cheque: to BDO LLP | Central Finance Team | 2 City Place | Beehive Ring Road | Gatwick
 West Sussex | RH6 0PA

