

# INVOICE

Shirehall, Abbey Foregate, Shrewsbury, Shropshire, SY2 6ND

 Invoice No 7216033
 Invoice Date
 09/05/2023

 Due Date
 29/05/2023

To:
Your Order No
Pontesbury Parish Council
Ordered Ry

8 Holbache Road
Ordered By
Oswestry

Shropshire Customer No 2008694 SY11 1RP

VAT Reg No GB 1623 474 72

Enquiries To: Elaine O'Rahilly Phone: 01743250449

Email: elaine.orahilly@shropshire.gov.uk

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Description	Unit	Qty	Price/Unit	Net	VAT	VAT %
Joint energy costs 2023 - 2024	EA	1.00	2,021.02	2,021.02	404.20	20.00%
Charge for 1st Quarter						
Period April - June 2023						

 Net Total
 2,021.02

 VAT Total
 404.20

 Total Due
 2,425.22

THIS INVOICE IS NOW DUE FOR PAYMENT. PLEASE REMEMBER TO INCLUDE THIS SLIP WITH YOUR PAYMENT. IF YOU HAVE ARRANGED PAYMENT BY DIRECT DEBIT, THIS NOTIFICATION IS FOR INFORMATION ONLY.

Pontesbury Parish Council

 CUSTOMER NO.
 2008694

 INVOICE NO.
 7216033

 TOTAL DUE
 2,425.22



982603072200869472160337

Our Standard Payment Terms are 20 Days from Invoice Date

### SEE OVER FOR PAYMENT DETAILS

Shropshire Council has the facility to issue invoices by email.

Please send your preferred email address to salesledger@shropshire.gov.uk
quoting "e-invoicing 2008694" in the subject field.

## **How to Pay**

### 1. Direct Debit

A guaranteed way to make sure your invoice is paid on time every month. Direct Debit is a cheap and safe way to pay your invoice and easy to set up, simply telephone us on **0345 6789017**.

### 2. Online Payments

Invoices can be paid directly and securely using our 24 hour online facility. Log onto our website: www.shropshire.gov.uk and click on the "Pay" button. Select the "Sales Invoices" option from the drop down box and click "pay online". You then need to enter 20086947216033 in the reference field, enter the amount you are paying, select "Add to List" and then select "Pay" under the payment review section. Please have your debit/credit card details ready. Please note there is no charge for paying by debit or credit card.

### 3. Online Banking

Please use the following details and ensure you quote 20086947216033 in the reference field:

Account Name: Shropshire Council Direct Credit A/C

Account No: 55636551

Sort Code: 55-50-05

If paying multiple Invoices, please email us full details of the invoice numbers to income@shropshire.gov.uk

#### 4. BACS

Please use the bank details above and ensure you quote 20086947216033 in the reference field. If paying multiple Invoices, please email us full details of the invoice numbers to income@shropshire.gov.uk

### 5. Credit and Debit Cards

If you wish to pay this invoice by credit or debit card please telephone **0345 6789017**. You will need to quote reference 20086947216033 & have your card details ready. Please note that there is no charge for paying by debit or credit card.

## 6. Post Office (Including Cheque Payments)

You can pay this invoice at any Post Office using the barcode on the front. When using this service you must always present this invoice. Cheques must be made payable to **Post Office Ltd**. The Post Office will issue you with a receipt which you must hold on to as proof of payment. There is no counter charge for using this service.

## 7. PayPoint

Invoices can be paid using the barcode on the front at any outlet displaying a PayPoint logo. When using this service you must always present this Invoice. Please note that some outlets will only accept cash payments. The outlet will issue you with a receipt which you must retain as proof of payment.

#### **Privacy**

The Council retains the right to seek information concerning businesses and individuals from a credit reference agency. Shropshire Council will use the information that you provide relating to this invoice, or your account with the Council in general for tracing, the prevention of fraud and the recovery of debt. The information will only be disclosed to third parties where necessary for this purpose. For more information visit: www.shropshire.gov.uk/privacy

#### **Terms and Conditions**

The Council and customer/client expressly agree that until the Council has been paid in full, including any additional charges for the goods and services supplied by the Council, these goods remain the property of the Council.

For more information with regards to Debt Recovery and interest arrangements visit: https://www.shropshire.gov.uk/council-budgets-and-spending/paying-us-for-goods-and-services/