Sent for payment
10/9/04
JR.

Common Purpose, c/o Scunthorpe Telegraph, 4-5 Park Square, Scunthorpe, DN15 6JH
tel: 01724 859776 **fax:** 01724 854586 **email:** lorraine.spackman@commonpurpose.org.uk
www.commonpurpose.org.uk

commonpurpose

Invoice

Please make cheques payable to Common Purpose UK and return to the address above.

Invoice to

North Lincolnshire Council
FAO:Simon Driver
Pittwood House
Ashby Road
Scunthorpe
DN16 1AB

Invoice number B N 0134

Invoice date/ tax point 9 September 2004

Our reference

Quantity	Description	Price	VAT %	VAT
	Fee for to attend Common Purpose South Humber Matrix Programme 2004/2005	3850.00	17.50	673.75

0.00	673.75
Amount due	£4523.75

encement of the programme.

GOODS RECEIVED/ WORK COMPLETED	JR.	DISCOUNTS TAKEN	
STORES RECORD/ INVENTORY ENTERED		PRICES CHECKED	
NOT PREVIOUSLY PAID	JR.	CALCULATIONS CHECKED	

CERTIFIED ..... Authorised Officer

SUPPLIER CODE		INVOICE REFERENCE	
ORDER NUMBER		TAX POINT DATE	
PAYMENT DUE DATE		COMPUTER REF.	

EXPENDITURE ANALYSIS

COST CENTRE	ACCOUNT	JOB	£	p	VAT CODE	YR
G119101a	21002		3850	00		
		SUB TOTAL	3850	00		
		VAT AMOUNT	673	75		
		INVOICE TOTAL	4523	75		

on SE1 9SN

Please detach this slip and return it with your cheque.

Remittance Advice

I attach cheque no. ( ) for the sum of ( ) made payable to Common Purpose UK.

Name of paying organisation

Invoice number B N 0134

Date

Our reference