



**SOUTH
KESTEVEN
DISTRICT
COUNCIL**

SOUTH KESTEVEN DISTRICT COUNCIL

Street Care Services
St.Peters Hill
Grantham
Lincs
NG31 6PZ
Tel: (01476) 406551

INVOICE



9826 1720 0500 1117 787

DETAILS

Invoice No: I0111778

Date: 25-SEP-19

Page No: 1

Vat No: 118 1054 06

BELVOIR HUNT
THE SECRETARY
BELVOIR HUNT KENNELS
BELVOIR CASTLE
GRANTHAM
NG32 1PE

COPY

DETAILS	QUANTITY	UNIT PRICE	AMOUNT
ONE OFF INVOICE Reimbursement of cost for road sweeping after the hunt on Boxing Day 2018.	1.000	75.00	75.00
PAYMENT IS DUE WITHIN 14 DAYS OF THE INVOICE DATE			SUB TOTAL 75.00
			VAT 15.00
			TOTAL DUE 90.00

Remittance Advice Slip (please detach and forward with payment within 14 days of the invoice date)

CUSTOMER NAME	BELVOIR HUNT
INVOICE NUMBER - DATE	I0111778 25-SEP-19
AMOUNT £	90.00

Please see reverse for payment methods.

South Kesteven District Council

Exchequer Services

Council Offices, St. Peter's Hill
Grantham, Lincolnshire, NG31 6PZ

Tel: 01476 406080

Fax: 01476 406426

www.southkesteven.gov.uk



I0111778 G05 66706 90.00 Bank Credit

THIS IS A COPY RECEIPT FOR FUND 11 Debtors

With compliments



South Kesteven District Council

STAMFORD • GRANTHAM • BOURNE • THE DEEPINGS