Invoice 7015500433 Your Ref. .

KEC: 1 8 SEP 2017 PCIL: INISSIONES ERSIDE

Contament In Invoice Date | Dayment Towns | Instalments

HUMBERSIDE OFFICE OF THE POLICE AND CRIME COMMISSIONER THE LAWNS HARLAND WAY COTTINGHAM **HU16 5SN**

NHS HULL CCG



Send Payment To

NHS HULL CCG 03F RECEIVABLES L299 SHARED BUSINESS SERVICES PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD WF3 1WE

Supplied Customer

HUMBERSIDE OFFICE OF THE POLICE AND CRIME COMMISSIONER THE LAWNS HARLAND WAY **COTTINGHAM HU16 5SN**

Dun Date

03F-M-000552911			14-SEP-17	30 NET			Staiments OF 1	14-OCT-17	Page 1 of 1
Line	Unit	Item	Description		Qty Ord.	Qty Inv.	Unit Price GBP	Total GBP	VAT Rate
1	EA SALE OF GOODS AND SERVICES NON NHS 44825010 Attendance at Common Purpose Humber : VAT Summary by Rate				1 maders Pro	1 gramme 20	2,000.00	2,000.00	20 %
	Tax G	B VAT	2,000.00@	20 %					400.00

GBP 2,000.00 VAT Total 400.00 Currency Code Net VAT Total **Total Amount Due** 2,400.00

Cut and Return Remittance Slip with Payment

Remittance Slip

Send Payment / Remittance To

NHS HULL CCG 03F RECEIVABLES L299 SHARED BUSINESS SERVICES PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD WF3 1WE

For payment and credit card enquiries please contact: Contact Name: Accounts Receivables Team Contact Email: sbs-b.collections@nhs.net Electronic Remittance: sbs-w.cmr@nhs.net

Total Amount Due Opening Hours: 09:00 to 17:30 Monday - Friday Contact Telephone No: 0303 123 1155 Contact Fax No: 0117 933 8890 Remittance Fax No: 0113 220 3367 Please ensure the Invoice number is quoted on reverse of all cheques.

Please Make Cheques Payable to: NHS HULL CCG

BACS/CHAPS/Book Transfers: SORT CODE 60-70-80 ACCOUNT NO 10015493

Invoice 7015500433

Customer No. 03F-M-000552911

> **Transaction Date** 14-SEP-17

Payment Terms 30 NET Due Date

14-OCT-17

Your Ref

Registered Organisation Name and Address

NHS HULL CCG

2ND FLOOR WILBERFORCE COURT, ALFRED GELDER STREET, HULL, EAST YORKSHIRE, HU1 1YR

2,400.00