

Invoice
7015500433
Your Ref.



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

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

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

Customer No. 03F-M-000552911	Invoice Date 14-SEP-17	Payment Terms 30 NET	Instalments 1 OF 1	Due Date 14-OCT-17	Page 1 of 1
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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 Leaders Programme 2017	1	1	2,000.00	2,000.00	20 %
VAT Summary by Rate								
			Tax GB VAT			2,000.00@ 20 %		400.00

Currency Code	GBP	Net VAT Total	2,000.00	VAT Total	400.00	Total Amount Due	2,400.00
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Cut and Return Remittance Slip with Payment

Send Payment / Remittance To
NHS HULL CCG
03F RECEIVABLES L299
SHARED BUSINESS SERVICES
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD WF3 1WE

Remittance Slip



Total Amount Due 2,400.00

Invoice
7015500433

Customer No. 03F-M-000552911
Transaction Date 14-SEP-17
Payment Terms 30 NET
Due Date 14-OCT-17
Your Ref

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
Please ensure the Invoice number is quoted on reverse of all cheques.

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 Make Cheques Payable to: NHS HULL CCG
BACS/CHAPS/Book Transfers: SORT CODE 60-70-80 ACCOUNT NO 10015493