

RYEDALE DISTRICT COUNCIL



98261751200000701624995

RECEIVED
16 MAR 2015

Invoice

Kirkbymoorside Town Council
Re: Kirkbymoorside Sportsfield
Crown Square
Kirkbymoorside
YO62 6AY

Invoice Number	70162499
Customer Account No.	00012730
Invoice Date	1 April 2015
Order Number	

VAT Registration No
GB 171 3200 11

Queries should be referred to:
Community Services Team
01653 600666 ext 260
commercialwaste@ryedale.gov.uk

Please see overleaf for information on how to pay

Details	Quantity	VAT %	Unit Price	Net Amount	VAT Amount	Gross Amount
Trade Refuse Service. Charging Period 01/04/2015 to 31/03/2016 Waste Transfer Note at KIRKBYMOORSIDE SPORTSFIELD KIRKBYMOORSIDE	1.00	0.00	£67.00	£67.00	£0.00	£67.00
Hire	1.00	0.00	£13.40	£13.40	£0.00	£13.40
Collection	1.00	0.00	£114.30	£114.30	£0.00	£114.30
Disposal	1.00	0.00	£117.50	£117.50	£0.00	£117.50
Total Amount Due in GBP				£312.20	£0.00	£312.20

If you would like to receive your future invoices by email please send an email to debtors@ryedale.gov.uk and ask to register for eBilling.

Payment Terms: 14 Days