

Invoice No: ERN17/238
Date: 19/10/2017

Suite 8
Waters Edge Business Centre
Maltkiln Road
Barton upon Humber
DN18 5JR

Tel: 01652 661617
Email: enquiries@ernllca.info
VAT: 135 6809 00

To: The Clerk
Barmby Moor PC
10 The Laurels
Barmby Moor
York
YO42 4DJ

Description	Amount	VAT Rate	VAT	TOTAL
Attendance at ERNLLCA 2017 Conference 1 delegate @ £85.00	85.00	20%	17.00	102.00

Sub Total: 85.00
VAT: 17.00
TOTAL: **£102.00**

Payment to be made with 4 weeks unless alternative arrangements have been made with the Executive Officer

Bank details for electronic payments:

Account number 68450508
Sort Code 08-90-84

REMITTANCE ADVICE (this slip must be returned with payment)

**Please detach and send with payment to:
Suite 8, Waters Edge Business Centre, Maltkiln Road, Barton upon Humber, DN18 5JR**

This box for ERNLLCA use only

Client:	Barmby Moor PC	Rec'd:
Invoice:	ERN17/238	Bank:
Total Due:	85+17=£102	Ref:
Code:	2003	C No:

