

BRISTOL CITY COUNCIL

Finance Operations (CH), Bristol City Council, P.O Box 3176, Bristol, BS3 9FS

E-mail: accounts.receivable@bristol.gov.uk**INVOICE NO.****8004709274**

Invoice Date: 11/09/2017

Order Ref: 18800/INT

Customer No: 6051764 Robert Boyd, Darren David William Lloyd,



Robert Boyd, Darren David William Lloyd,
FAO Boyd and Lloyd Pension Scheme
Pensions Practitioner
Daws House
33-35 Daws Lane
London
NW7 4SD

1 of 1

For queries regarding this invoice contact: Roy Uter
Payment Methods Overleaf

Page 1 of 1

Details	Qty	Price per unit	VAT	£
For Leasehold At Unit 3, 7/9 Emery Road Payable Quarterly In Advance On 29/09/2017 Our Ref 18800/INT	1.00	500.00	SE	500.00

Payment is now due				Subtotal	500.00
				VAT	0.00
Vat Code	Description	Rate	Net	VAT	Total
SE	Exempt	0.00%	500.00	0.00	500.00

VAT Reg. No. 139563445

Remittance Advice

Please see overleaf for all payment methods







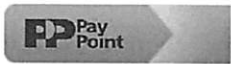
Robert Boyd, Darren David William Lloyd,
FAO Boyd and Lloyd Pension Scheme
Pensions Practitioner
Daws House
33-35 Daws Lane
London
NW7 4SD



9826160820760517645

INVOICE NO: 8004709274
CUSTOMER NO: 6051764
AMOUNT: 500.00
ORDER NO: 700478154

Details of ways to pay:

	<p>ONLINE: - by debit/ credit card via our website https://www.bristol.gov.uk/pay-council-bills-fines-invoices Select <u>Bristol City Council Invoices</u></p>
	<p>24 HOUR AUTOMATED TELEPHONE PAYMENT LINE: - by debit/ credit card phoning 0870 707 7776 (national rate), 24 hours 7 days a week. Please quote your Invoice number. Please be aware that if you choose to pay by credit card an additional charge of 1.8% will be applied; there is no charge for using a debit card.</p>
	<p>BACS TRANSFER / INTERNET BANKING: - pay direct to the City Council's bank account. Sort code: 56-00-05, Account no. 41322266, Bank: Nat West, Bristol City Office. Please quote your Invoice Number when making payment. Remittance advices can be sent by email to bacsremittance@bristol.gov.uk</p>
	<p>BY POST: - Please make cheques payable to 'Bristol City Council' quoting your Invoice number, name and address on the back and send to Payment Processing (100TS), P O Box 3176, BS3 9FS</p>
	<p>IN PERSON: - You can pay at the Customer Service Point Scancoin machine, located at 100 Temple Street, Bristol, BS1 6AG by cash, cheque or debit/credit card. Please ensure you have your Invoice number with you.</p>
	<p>AT THE POST OFFICE - Present your bar coded invoice and payment to the cashier. Cheques should be made payable to "Post Office Ltd".</p>
	<p>AT A PAY POINT - Present your bar coded invoice and payment. Please be aware payments can only be made in cash.</p>

If you have a query relating to the goods or services supplied, the amount charged please contact the person who has sent you this invoice (their name and telephone number are printed above the details on the front of the invoice).

If you have difficulty in paying this invoice please phone (0117) 352 1404 or email accounts.receivable@bristol.gov.uk

Bristol City Council operates a policy of instigating automatic recovery procedures on unpaid invoices.

If you would like this information in another language, Braille, audiotape, large print, easy English, BSL video or computer disk please contact the person who has sent you this invoice (their name and telephone number are printed above the details on the front of the invoice).