

# Invoice

Please Quote:	
<b>INVOICE NUMBER:</b>	<b>9542860</b>

RINGSHALL PARISH COUNCIL  
 BROAD VIEW FARM  
 LOWER FARM ROAD  
 RINGSHALL  
 SUFFOLK  
 IP14 2JF

**Contact:** Andrew.  
 Allberry@suffolkstreetlighting.org  
**Tel:**  
**Email:** income@suffolk.gov.uk  
**RE:**

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VAT Registration Number: 104 1787 91

<b>INVOICE NUMBER</b>	9542860	<b>CUSTOMER NUMBER</b>	60265	<b>INVOICE DATE</b>	20-Mar-2024	<b>PLEASE PAY BY</b>	10-Apr-2024
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Description	Net Amount £	VAT Rate %	VAT Amount £	Total £
<b>Ringshall Parish Council Street light Maintenance</b>				
Street light maintenance Apr to Sep	21.15	20.00	4.23	25.38
Street light maintenance Oct to Mar	20.67	20.00	4.13	24.80
Street light maintenance Admin	4.18	20.00	0.84	5.02
Street light Energy	56.07	20.00	11.21	67.28
Street light Energy Admin	5.60	20.00	1.12	6.72
			<b>NET AMOUNT</b>	<b>107.67</b>
			<b>VAT</b>	<b>21.53</b>
			<b>INVOICE TOTAL</b>	<b>129.20</b>

**PAYMENT COUNTERFOIL**

**Suffolk County Council**


Customer Name	Customer No.	Invoice No.	Amount Due
RINGSHALL PARISH COUNCIL	60265	9542860	£ 129.20

**WAYS TO PAY ARE SHOWN OVERLEAF**

How to pay this invoice

- ONLINE** Payment by debit or credit card can be made online by visiting [www.suffolk.gov.uk](http://www.suffolk.gov.uk). You will need to select the type of payment you wish to make from the choices displayed. You will need to enter your invoice number(s) and your name. Please note we are unable to accept payments by American Express or Diners Card.
  
- INTERNET BANKING** To use internet banking to pay this invoice - payment should be made to account number 00293148 sort code 30-00-00. Please ensure you quote the invoice number as the reference for your payment.
  
- BY PHONE** Debit or credit card payments can be made at any time of day using our automated telephone payments service on 0800 090 2911. Please have your invoice to hand when you call.
  
- THROUGH A BANK** Payment can be made at any bank, but there may be a charge if you are not a customer of theirs. Please note it will be necessary for you to complete a counter bank credit form. Please quote the following details:  
 Payment to: Lloyds Bank  
 Sort Code: 30-00-00  
 Account No: 00293148  
 Account Name: Suffolk County Council Head Office Collection A/C  
  
Please ensure the invoice number(s) overleaf are completed on the bank credit form
  
- VIA BACS** Companies or organisations who process payments via the BACS should use the sort code 30-00-00 and account number 00293148 and provide a hard copy advice containing full invoice details. The remittance advice can be e-mailed to: [banking@suffolk.gov.uk](mailto:banking@suffolk.gov.uk)
  
- BY POST** If you are unable to pay by any of the methods above you can make payment by Cheque or Postal Order which should be made payable to "SUFFOLK COUNTY COUNCIL" and crossed "A/C payee only". Cheques and Postal Orders should be sent to:  
 Suffolk County Council Customer Service, 1<sup>st</sup> Floor, 54 Ipswich Street, Stowmarket, IP14 1AD together with the payment counterfoil overleaf - Receipts will only be issued if you provide a stamped self addressed envelope.  
**IMPORTANT:** Please make a note of the name of the person or company that the invoice is addressed to and the invoice or account number on the back of the cheque, failure to do this may result in your payment not being processed

DATE \_\_\_\_\_  
 Cashier's Stamp

bank giro credit 

LLOYDS BANK	
H.O. COLLECTION ACCOUNT	
ACCOUNT: SUFFOLK COUNTY COUNCIL (00293148)	
PAID IN BY:	School / Centre

Notes £50	
Notes £20	
Notes £10	
Notes £5	
£2 coins	
£1 coins	
50p	
Silver	
Bronze	
TOTAL CASH	
Cheques, PO.s	

CSE951512/98

FEE	No. of Cheques	SORTING CODE NUMBER 30-00-00	ACCOUNT NUMBER 00293148	TRANCODE 73	£ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>
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Please do not write or mark below this line or fold this voucher