

Appendix II



# INVOICE

**Braintree District Council**  
**Causeway House**  
**Bocking End**  
**Braintree**  
**Essex**  
**CM7 9HB**

Tel: 01376 557841  
Fax: 01376 552626  
Email: [debtors@braintree.gov.uk](mailto:debtors@braintree.gov.uk)

**Date of Invoice 14/03/17**

**Account Ref: 55014**

**Invoice Number: 6541270**

Terling Parish Council

Mrs Frankie Killby, Parish Clerk  
16 Vicarage Avenue  
White Notley  
Witham, Essex  
CM8 1SA

**PAYMENT TERMS ARE CHANGING TO 14 DAYS FROM 1.4.17**

DESCRIPTION	NET AMOUNT(£)	VAT(£)
TRADE WASTE - FEES	1,092.50	0.00
01/04/17 31/03/18 1 x 770L Refuse Bin emptied WEEKLY		
1 x 360L Recycling Bin		
1 x 1100L Recycling Both emptied FORTNIGHTLY		
The Dismals Terling Chelmsford CM3 2PG		

VAT is payable at 0%

**Payment is now due**

**1,092.50**

**For options on how to pay this invoice - PLEASE SEE REVERSE.**

**If you wish to discuss payment of this invoice, please contact the Other Income department on 01376 557841**

**If you have a query regarding the reason for sending this invoice, please telephone 01376 551414**