# North Warwickshire Borough Council INVOICE



**To**WATER ORTON PARISH COUNCIL



Your ref

**Cust ref** 300898

Invoice No640007674Invoice Date01-Jul-2024Due Date08-Jul-2024

**Enquiries** 

North Warwickshire Borough Council The Council House South Street Artherstone Warwickshire CV9 1DE

**Phone** 

Email customerservices@northwarks.gov.uk

Page 1 of 1

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Description	VAT %	Unit	Number	Price	GBP
Trade Refuse Collection - 1100L	0.00	UN	1.00	279.00	279.00
Trade Refuse Hire - 1100L	0.00	UN	1.00	155.00	155.00
Trade Refuse Disposal - 1100L - Annual	0.00	UN	1.00	771.06	771.06
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VAT Total Total 0.00 **1,205.06** 

VAT code	Rate	Net	VAT
OS	0.00%	1,205.06	0.00

Please use our bank account:

Sort code:

**VAT Reg No** GB115363200

Subject to terms and conditions



### **Invoice Information**

#### Contact Us

If you have any questions about paying your invoice please contact us at:



01827 719480



invoices@northwarks.gov.uk



Financial Services North Warwickshire B C The Council House South Street Atherstone, Warwickshire CV9 1DE

If you have any questions about the service provided please contact the department concerned:

Trade Refuse	01827 719215
Cesspool Emptying	01827719491
Licences	01827 719217
Housing Repairs	01827 719279
Leaseholder Service Charges	01827 715341
Football Pitch Hire	01827 719353

## Methods of Payment (Please Quote Your Invoice Number)



#### By Debit or Credit Card

We accept: Visa, Mastercard, Delta, Electron, SwitchMaestro and International Maestro. Call 01827 715341 to make a payment



#### By Cheque

Send to North Warwickshire B.C, The Council House, South Street, Atherstone, Warwickshire, CV9 1DE. Please quote your account number and invoice number on the reverse of your cheque.



#### On-line - By Debit card or Credit Card

Visit www.northwarks.gov.uk/site and choose Payments. Please check the website for accepted cards



#### By Direct Debit

Some invoices may be payable by Direct Debit. Please call 01827 719480 to enquire.



#### By Bank (Internet and BACS)

Our banking details are LLoyds Bank, 36/38 New Street, Brimingham. Account 00050820, Sort Code 30-00-03. Please quote your invoice number (found at the front of your invoice) with your payment.

#### Credit Control Privacy Statement.

The information we collect is for the sole purpose of invoicing for any service provided to you and any recovery of outstanding charges for such services.

We may collect details such as name, telephone number, email address, banking details that you have provided to us when contracting for a service making an enquiry by phone, email or post and arranging payment plans.

We will retain your personal information in accordance with the General Data Protection Regulation (GDPR) and never retain your information for longer than necessary.

Your information is held securely by limiting access to our buildings and implementing access controls to our information technology.

We will only contact you with regard to the purposes outlined above.

For more information please see our website -

www.northwarks.gov.uk/privacy