

INVOICE

Bulkington Parish Council
Bulkington Parish Clerk
1 Little Court Lane
Edington
Westbury
BA13 4PW

Wiltshire Council
Accounts Receivable
County Hall
Trowbridge
Wiltshire
BA14 8JN
VAT Registration No. GB501624882

Invoice No: 92033500
Date of Issue: 27/01/2025
Tax Point Date: 27/01/2025
Customer Number: 293929
Purchase Order No: LHFIG Contributions
for works completed in
2024/25

Terms	Payment Due By	Enquiries to	Telephone
28 Days	24/02/2025	Integrated. transport@wiltshire.gov.uk	Traffic Engineering - 01225 713483

Description	Qty	Unit Price (£)	Net Amount (£)	VAT Rate (%)	VAT Amount (£)
1 Dropped kerbs at Chestnut Drive & Northfields, Bulkington	1.00	1,164.74	1,164.74	0	0.00
Net Total			1,164.74		
VAT			0.00		
Total			1,164.74		

HOW TO PAY - PLEASE SEE THE LAST PAGE OF THE INVOICE

Or www.wiltshire.gov.uk/pay-online

PLEASE RETURN THIS SLIP WITH YOUR CHEQUE

Invoice No. 92033500

Customer No. 293929

Amount 1,164.74

Date of Invoice. 27/01/2025

Please write your cheque number here _____

Methods of Payment

On-Line via our Website

Visit www.wiltshire.gov.uk select the 'pay' option and use your debit card, credit card or Paypal account to make your payment. **You will need to quote your reference number and confirm the amount you need to pay.**

Internet Banking or BACS

Inform your bank the amount you want to pay, **quoting your invoice number as the reference.**

Our bank account details are:

Bank HSBC

Sort code 40-44-33

Account Name Wiltshire Council

Account Number 51460021

Automated Payment Line

By using our automated payment line **0300 456 0119** is open 24 hours a day, 7 days a week. **You will need to quote your invoice number and confirm the amount you need to pay.**

By Telephone

Call one of our Customer Services team on 0300 456 0100. **You will need to quote your invoice number.**

At one of our offices - Monday to Friday 9.00 am to 5.00 pm

Chippenham – Monkton Park, Monkton Hill, Chippenham, Wiltshire SN15 1ER

Salisbury – Bourne Hill, Salisbury, Wiltshire SP1 3UZ

Trowbridge – County Hall, Bythesea Road, Trowbridge, Wiltshire BA14 8JN

Please write your invoice number on the reverse of the cheque or postal order

By Post

Send your crossed cheque or postal order made payable to **Wiltshire Council** to:

Accounts Receivable – Revenues & Benefits, County Hall, Bythesea Road, Trowbridge, BA14 8JN

Please write your invoice number on the reverse of the cheque or postal order

Paying by instalments If you are experiencing financial difficulties you may be able to pay your invoice by instalments through your bank by Direct Debit. Contact our Accounts Receivable Team on 01225 718600 for more information.

Problems using the online payment service or automated payment line

If you experience problems using the online payment service or automated payment line, please contact our Customer Services Team on 0300 456 0100.