

Carol Culley  
City Treasurer  
Vat Registration No. 149 1519 58

# COPY INVOICE



**MANCHESTER CITY COUNCIL**

**Corporate Services**

Accounts Receivable  
Ground Floor  
1 City Road East  
Manchester M15 5NX

Nottingham City Council  
LOXLEY HOUSE  
STATION STREET  
NOTTINGHAM  
NG2 3NG

Invoice No: 8500593535  
Account No: 20027321  
Invoice Date: 21.10.2019  
All Enquiries: Janice Trueman  
Telephone: 0161 219 6775 / 6739  
Email: invoice.enquiries@manchester.gov.uk

**PLEASE NOTE OUR NEW BANK DETAILS OVERLEAF**  
For information on different payment methods please see overleaf.

	Vat Rate %	Net Charge £
Contribution to Core Cities 2019/20 Contribution to Core Cities 2019/20 Contact Dean Goodburn 0115 8764215 Invoice Queries Stuart Rainsbury 0161 234 5693 Order Ref : PO NCC7145495	0.00	43,750.00
<b>TOTAL</b>		43,750.00
<b>VAT</b>		0.00
<b>INVOICE TOTAL</b>		43,750.00

**PLEASE PAY THIS INVOICE NOW**

SAPICE01A



bank giro credit **ABC**

Amount Due

Reference

Credit Account number

Standard Fee payable at the PO Counter

135  
32

8500593535

225 1906

£ 43,750.00

CHEQUE ACCEPTABLE

Cashier's stamp and initials

Signature

Date



6332 4090 8500 5935 357

Barclays Bank Plc  
Automated Bulk Credit Clearing  
Manchester City Council  
A/C No 53348075  
55 58

CASH

CHEQUE

£	

Items  Fee

25-19-06

Please do not write or mark below this line and do not fold this document

8500593535 A4322251906 91 X

# MANCHESTER CITY COUNCIL

## TERMS AND CONDITIONS OF CONTRACT FOR PROVISION OF SERVICES

1. In these Terms and Conditions the following words shall have the following meanings -
  - "the Council" shall mean Manchester City Council of the Town Hall, Albert Square, Manchester M60 2LA
  - "the Services" shall mean the services and/or goods provided by the Council as described on the invoice
  - "the Customer" shall mean the corporate entity, firm or person purchasing the Services from the Council as described on the invoice
2. The Services are provided by the Council under these Terms and Conditions only and these terms and Conditions exclude any other terms and conditions of the Customer or otherwise
3. No variation of these Terms and Conditions is valid unless expressly agreed by the Council in writing
4. The Council may assign or subcontract the whole or any part of this contract. The Customer shall not assign or transfer the whole or any part of this contract.
5. The price of the Services is as shown on the invoice. All prices quoted will show the addition of VAT where appropriate at the specified rate. Unless otherwise agreed in writing all invoices are payable immediately by one of the methods of payment as laid out below. Failure to pay the amounts due within 30 days will entitle the Council, at its discretion, to charge interest at the rate of 2% per annum above the Co-operative Bank's base lending rate. The Council reserves the right by giving notice to the Customer at any time before delivery to increase the price of the Services to reflect any increase in costs to the Council.
6. Risk in goods comprised within the Services passes to the Customer on delivery. If the Customer does not accept delivery, risk in such goods passes to the Customer and the Council may store the goods until delivery at the Customer's expense. Until payment has been made in full the goods remain the property of the Council.

## METHODS OF PAYMENT

- BY TELEPHONE**
- If you wish to pay by debit/credit card please contact the account manager listed on the front of the invoice. Alternatively you may wish to pay by the **Automated Telephone Payment line** by telephoning 0161 234 5006. This facility is available 24 hours per day throughout the year. Please ensure you have your invoice and Debit/Credit card ready.
- INTERNET**
- You can make a payment over the internet using debit/credit card by logging on to <http://www.manchester.gov.uk/payments>. There are clear payment instructions to guide you along. You will need to have your invoice number and card details ready.
- The appropriate amount. There will no charge for this service.
- AT A POST OFFICE OR AT PAYPOINT OR PAYZONE OUTLETS**
- Take your invoice to any of the above outlets, ensure that the bar code is scanned and then pay the appropriate amount.
- PAYMENT USING ON-LINE BANKING OR BACS**
- Quote your invoice reference and use the following details
- Bank Barclays Bank  
Branch Mosley Street, Manchester, M60 2AL  
Account Number 5348075  
Sort Code 20 55 58  
Bank Account Name MCC Receipts Account
- METHODS OF PAYMENT:**
- PLEASE NOTE - YOU WILL NEED YOUR ORIGINAL INVOICE TO USE ANY OF THESE METHODS OF PAYMENT:**
- BY POST**
- AT A POST OFFICE OR AT PAYPOINT OR PAYZONE OUTLETS**