Invoice number	5200152933
Customer reference	96445 - 00795444
Purchase order number	



9826 9334 0152 0015 2933 0



Invoice date 01 November 2017

MCDERMOTT HOMES
JUPITER HOUSE
1 MERCURY RISE
ALTHAM BUSINESS PARK
ALTHAM
LANCASHIRE
BB5 5BY

For questions about invoices, please contact the following.							
Department	Business Services						
Phone	01772 531237						
Reference							

## Your payment is now due.

Invoice description	VAT code	Amount before VAT
FAO lan Sandiford	OUT00.00	3,000.00
Traffic Regulation Order for the development at Chatburn Road, Clitheroe as per Jason Lancaster		

You can pay online 24 hours a day using the secure service at www.Lancashire.gov.uk. For details of other payment methods please turn over.

VAT analysis			
Code	Amount before VAT	Rate	VAT
OUT00.00	3,000.00	0.00%	0.00
VAT registration number (	GR 155 7121 74		

Total amount before VAT	£	3,000.00
Total amount of VAT	£	0.00
Invoice total	£	3,000.00

×.....

Amount paid £



9826 9334 0152 0015 2933 0

Name and address

MCDERMOTT HOMES
JUPITER HOUSE
1 MERCURY RISE
ALTHAM BUSINESS PARK
ALTHAM
LANCASHIRE
BB5 5BY



Invoice 5200152933

	Page 2 of 2
	How you can pay
Online	You can pay in confidence 24 hours a day with your credit card or debit card at www.lancashire.gov.uk and search for "invoice payment". You will need your invoice number and the last eight digits of your customer reference number. You can find these on the front of this document.
By Phone	You can pay by credit card or debit card. Please phone us direct on 0300 123 6702 Monday to Friday between 9 am and 5 pm. You will need you invoice number and the last eight digits of your customer reference number. You can find these on the front of this document.  WISA  VISA
Post Office	If this document has a barcode, you can pay at any post office. You should take this document and your payment, and the cashier will scan the barcode on the front of this document.  You should make cheques payable to 'Post Office Ltd'. You will not have to pay a fee.
Payzone	If this document has a barcode, you can pay using Payzone. All you need to do is give the retailer this document and your payment, and you have paid your invoice. You will not have to pay a fee.  For more information about Payzone and to find your nearest retailer, please go to www.payzone.co.uk.  You can use their 'retail agent locator' to look for your local service.
By Bacs  bacs	You can pay by Bacs to the following.  National Westminster Bank, Preston, Fishergate Branch - sort code: 01-67-14  Account number: 05900824 BIC (swift) - NWBK GB2L and IBAN - GB40 NWBK 0167 1405 9008 24  Before you send us your payments, please send us details of any invoice numbers, the amounts you are paying and the date you will make the payment.  Email: cashiers@lancashire.gov.uk Fax: 01772 534958  Write to: Lancashire County Council, Cashiers Section, PO Box 100, County Hall, Preston, PR1 0LD.
At any bank	You can pay at any bank using the following details.  Account: Lancashire County Council General County Fund Sort code: 01-67-14 Account number: 05900824.  You will need to tell us the invoice you are paying. You may have to pay a fee.
By Post	You can post your payment to Lancashire County Council, Cashiers Section, PO Box 100, County Hall, Preston, PR1 0LD. You will need to tell us the invoice you are paying.  You should make your cheque payable to Lancashire County Council. Please do not postdate (write a future date on) your cheque or send cash by post. Please note that we do not issue receipts. If you need a receipt, enclose a stamped self-addressed envelope with your payment.
By Direct Debit DIRECT Debit	Where services are being received on a regular basis the quickest and most convenient way to pay is by direct debit. To start paying by direct debit, please fill in and return the slip below. You can telephone the Debt Management Team on 01772 538100 if you need advice or assistance in making arrangements to pay by direct debit.

Banks and building societies may not accept Direct Debit instructions for some types of account.

This Guarantee should be detached and retained by the payer.

# DIRECT Debit

## The Direct Debit Guarantee

- This Guarantee is offered by all banks and building societies that accept instructions to pay Direct Debits.
- If there are any changes to the amount, date or frequency of your Direct Debit, Lancashire County Council will notify you 10 working days in advance of your account being debited or as otherwise agreed. If you request Lancashire County Council to collect a payment, confirmation of the amount and date will be given to you at the time of the request.
- If an error is made in the payment of your Direct Debit by Lancashire County Council or your bank or building society you are entitled to a full and immediate refund of the amount paid from your bank or building society.
  - If you receive a refund you are not entitled to, you must pay it back when Lancashire County Council asks you to.
- You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written confirmation may be required. Please also notify us.



#### Instruction to your bank or building society to pay by direct debit



Please fill in the whole form using a ballpoint pen and send it to: Income Manager, Lancashire County Council, County Hall, Preston, PR1 OLD.  Name and full address of your bank or building society									
To: The Manager	Bank/building society								
Address									
Postcode									
Name(s) of account holder(s)									
Bank / building society account number									
Branch sort code									

8	5	7	3	:	2	4	1			
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#### Instruction to your bank or building society

Please pay Lancashire County Council Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with Lancashire County Council and, if so, details will be passed electronically to my bank/building society.

Signature(s)	
Date	