



Royal Mail is a trading name of Royal Mail Group Ltd
Registered in England and Wales
Registered number 4138203 Registered office
100 Victoria Embankment LONDON EC4Y 0HQ
VAT registration number [REDACTED]

Invoice

SNP19617

Invoice number

Invoice date
27 Nov 2019

Page
1 of 1

ABERDEENSHIRE WEST SCOTTISH NAT PAR

Account held at
ABERDEENSHIRE WEST SCOTTISH
NAT PAR

Terms
30 days

Please pay by
27 Dec 2019

VAT Changes: royalmail.com/vat

Docket no	Posting date Postref	Sender's ref. Contract no	Format	Service Quantity	Weight (kg)	Unit Cost (£)	Net value	VAT Code
[REDACTED]	25 Nov 2019 AB114JS	[REDACTED]		DOOR TO DOOR 7 x 425			4 421.15	1
	Drop Date	Booking Type	Band	Items	Rate	Total	Activity	
	02/12/2019	STANDARD	A	4650.00	63.68	298.02	≤20gm & ≤5mm	
	Drop Date	Booking Type	Band	Items	Rate	Total	Activity	
	02/12/2019	STANDARD	B	11656.00	63.68	742.25	≤20gm & ≤5mm	
	Drop Date	Booking Type	Band	Items	Rate	Total	Activity	
	02/12/2019	STANDARD	E	18594.00	63.68	1190.75	≤20gm & ≤5mm	
	Drop Date	Booking Type	Band	Items	Rate	Total	Activity	
	02/12/2019	STANDARD	F	16305.00	63.68	1038.70	≤20gm & ≤5mm	
	Drop Date	Booking Type	Band	Items	Rate	Total	Activity	
	02/12/2019	STANDARD	G	14824.00	63.68	943.37	≤20gm & ≤5mm	
	Drop Date	Booking Type	Band	Items	Rate	Total	Activity	
	02/12/2019	STANDARD	H	4253.00	63.68	271.45	≤20gm & ≤5mm	
Total Net							4 421.15	
Total VAT								VAT
T = Std Rated 20%							4 421.15	884.23
Total							5 305.38	GBP

Paid Bacs 3/12/2019

Payment advice

For Royal Mail use only

Office code Bank code Rec'd By Input By

Payment address

ROYAL MAIL GROUP LTD
PAYMENT PROCESSING CENTRE
ROWLAND HILL HOUSE
BOYTHORPE ROAD
CHESTERFIELD
S49 1HQ

Paying by BACS?

Please instruct your bank to pay the amount due following the instructions overleaf. Send your payment advice to the address below.

Paying by cheque?

Cheques should be crossed and payable and made payable to Royal Mail Group Ltd. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Total amount due

£5,305.38

Customer name
ABERDEENSHIRE WEST
SCOTTISH NAT PAR

Customer account number

Your cheque number

Amount tendered

Invoice number