

INVOICE

Rhu & Shandon Community Council
C/O Dunaivon
Armadale Road
Rhu
G84 8LG

Invoice Date
6 Feb 2025

Invoice Number
0053523

VAT Number
865681188

Community Advertiser Ltd
Night and Day Offices
24-28 James Street
Helensburgh
Dunbartonshire
G84 8UH
VAT REG No.
865 6811 88

Description	Quantity	Unit Price	VAT	Amount GBP
Helensburgh Community Advertiser - March 2025 - Leaflets - Helensburgh 1070 leaflets rhu and shandon cc	1.00	70.62	20%	70.62
			Subtotal	70.62
			TOTAL VAT 20%	14.12
			TOTAL GBP	84.74

Due Date: 13 Feb 2025

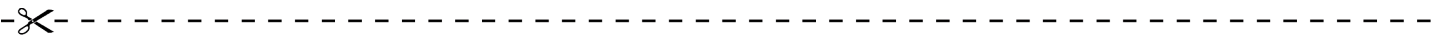
Payments Terms. Thank you for booking this advert in the Community Advertiser Magazine. Payment is due on receipt of invoice. We reserve the right to charge for costs and expenses incurred in recovering late payments.

PAYMENT OPTIONS

- 1) DIRECT DEBIT via GoCardless. You can use Direct Debit to pay for this invoice and all future advertising. Hit the "view and pay online" button to see your invoice and then the "Pay now" button to find payment options. We will confirm the amount and let you know before future payments are taken. If you have already set up a Direct Debit thankyou and this invoice will be taken at or just after the due date.
- 2) BANK TRANSFER. Sort Code : 80-22-60 Account No.: 06287546 Reference : Invoice No or Account Name
BIC: BOFSGBS1SDP IBAN:GB25BOFS80226006287546
- 3) PAYMENT CARD. Use green button at the top of the invoice to pay online by credit or debit card or Call 01436672424 option 3 for Accounts Payable.
- 4) CHEQUE made payable to COMMUNITY ADVERTISER LTD.



[View and pay online now](#)



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Customer	Rhu & Shandon Community Council
Invoice Number	0053523
Amount Due	84.74
Due Date	13 Feb 2025
Amount Enclosed	<hr/>
	Enter the amount you are paying above