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Southampton  
SO14 3TL

## INVOICE

Sydling St Nicholas Parish Council  
13 Stileham Bank  
Milborne St Andrew  
BLANDFORD FORUM, Dorset  
DT11 0LE

Invoice Number: 1661211  
Invoice Date: 29-September-2017  
Tax Point Date: 29-September-2017  
Client Number: 0242725  
Project Number: 00108575  
Payment Terms: 14 Days

Review of the annual return for the year ended 31 March 2017

Standard fee for income/expenditure band £5,001 - £10,000 - no fee applicable

Fee 0.00

SUBTOTAL: 0.00

VAT @ 20.00%: 0.00

**TOTAL AMOUNT DUE: £ 0.00**

If you disagree with, or have queries on, an invoice we request that you notify us in writing within 7 days from the invoice date, after which time we will assume that you have agreed its content.

We welcome payments by BACS - please see footer for details. If paying by cheque, please make payable to BDO LLP.

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Please refer overleaf for our 'Ways To Pay Your Account'.



Please detach this remittance advice and return together with your payment.

### Remittance Advice

Client Number: 0242725

Client Name: Sydling St Nicholas Parish Council

Invoice Number: 1661211

Project Number: 00108575

#### Ways To Pay Your Account

By Bank Transfer: National Westminster Bank Plc, St James's & Piccadilly  
Sort Code: 56-00-03 | Account No: 00065013 | IBAN: GB76NWBK56000300065013 | SWIFT BIC: NWBKGB2L

By Credit/Debit Card: Please contact our Central Finance Team on 01293 848991 to provide the card details

By Cheque: to BDO LLP | Central Finance Team | 2 City Place | Beehive Ring Road | Gatwick  
West Sussex | RH6 0PA

