Pay. 27/5/26

Tom Wilkinson
City Treasurer
Vat Registration No. 149 1519 58

INVOICE

MANCHESTER CITY COUNCIL

Corporate Services

Accounts Receivable
Alexandra House
133 Moss Lane East
Manchester M15 5GX

[redacted]



Invoice No:
Account No:
Invoice Date:
All Enquiries:
Telephone:
Email:
[redacted]

For information on different payment methods please see overleaf.

	Vat Rate %	Net Charge £
Deposit for Sec.38/278 Alderford Parade Contact [redacted] Deposit for Sec.38/278 Alderford Parade, May 2026 to Dec 2026 requested by [redacted] Tel [redacted] Invoice enquiries [redacted] Tel [redacted]	0.00	4,000.00

pd Bacs 27/5/26

Pass to [redacted] - Might have been paid on the Credit card. 18/5/26 email

Job 25-0930 Alderford Parade OK to pay L.S. 22-05-26

PLEASE PAY THIS INVOICE NOW

TOTAL	4,000.00
VAT	0.00
INVOICE TOTAL	4,000.00

SAPICE01A

Santander CORPORATE & COMMERCIAL Trans cash

bank giro credit ABC

Amount Due

Reference	Credit Account number.	Standard Fee payable at the PO Counter
8500818386	225 1906	£4,000.00

135
32

CHEQUE ACCEPTABLE

Cashier's stamp and initials

Signature

Date

6332 4090 8500 8183 864

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

8500818386 A4322251906 91 X