Supplier Name: xxxx

|  |  |
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| Address: xxxx  Supplier email: xxxx  **Purchase Order Number: xxxxxxxx** | **INVOICE**  Invoice Number: xxxx  Date: xxxxxxx |

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| **Bill To:**  Leicestershire County Council  FAO Louise Sharples  County Hall  Leicester Road, Glenfield  Leicestershire  LE3 8RA |  |

| **Date** | **Description of works** | **numBER** | **aMOUNT** |
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| --- | --- |
| Subtotal |  |
| VAT if applicable |  |
| Total Due |  |

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| Please make payments to : xxxxxxx |
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