Supplier Name: xxxx

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| Address: xxxxSupplier email: xxxx**Purchase Order Number: xxxxxxxx** | **INVOICE**Invoice Number: xxxxDate: xxxxxxx |

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| **Bill To:**Leicestershire County Council FAO Louise SharplesCounty 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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