

Invoice

Environment Agency
Income Department 311
P.O. Box 263
Peterborough
PE2 8YD
FSC.AR@environment-agency.gov.uk

Vat No : GB 662 4901 34
Invoice No : Y01139197
Date : 01-APR-13
Page No : 1/1

Attn: Accounts Payable
Andrew Cobb
33 Middlefield Road
Moorgate
Rotherham S Yorkshire S60 3JJ

Customer No
297298 – Y01016838J
Payment Terms
EA Immediate
Due Date / Amount
01-APR-2013/760.00

01/04/2013 – 31/03/2014

Invoice for subsistence charges in respect of a permit(s) held under or subject to the Environmental Permitting (England and Wales) Regulations 2010

Line	Description	Total GBP
001	Charge Code 1 at A J Spares, Wortley Road, Rotherham, S61 1LZ, Permit Ref: KB3337RL/ Charge Components : S060C Adjustment : 760.00 (100% Compliance Adjustment)	760.00
002	Compliance Adjustment at A J Spares, Wortley Road, Rotherham, S61 1LZ, Permit Ref: KB3337RL/ EAWML Reference : 104608 OPRA Charge Band Adj : A Chargeable OPRA Score : 0.00 OPRA Charge Adjustment (percent) : 100%	0.00
	VAT: Outside Scope	0.00
	Total (GBP)	760.00

This invoice does not relate to the supply of goods or services and no purchase order is provided. You may be operating illegally due to non-payment.

Bank Giro Credit

Date

Cashiers Stamp

Items

Fee

Sort Code

Account Number

Total Cash

Cheques / PO

Total

NatWest 607080	
ACCOUNT GBS RE EA RECEIPTS	
PAID IN BY	
INVOICE NO Y01139197	REF NO 297298

607080

10014411

<Y01139197<607080+10014411< 73 X