

DAYS OF PRAYER
C/O JANET SHURY
READING CHRISTIAN NETWORK
GREYFRIARS CHURCH
FRIAR STREET
RG1 1EH

Date: 17.10.2017

Website: www.reading.gov.uk

Invoice Number: 0009492729

Invoice Date: 03.10.2017

Department ID: / ELE

PLEASE IGNORE THIS REMINDER IF YOU HAVE
PAID IN THE LAST 7 DAYS.

Reminder

	VAT Rate	VAT Amount	NET Amount
Description Use of Forbury Gardens for 10 Days of Prayer Event TM September 2017	0.00	0.00	141.30
Payment is now due			Sub Total
			£ 141.30

Your AllPay reference



9826160714994927292

VAT £ 0.00

Invoice Total £ 141.30

Balance Outstanding £ 141.30

Please refer to the back of this invoice for details on how to pay

For queries on this invoice, please contact the department direct on the details shown overleaf

VAT Reg No: 2001916 25