

CHALONER PRIMARY SCHOOL

WILTON LANE, GUISBOROUGH, TS146JA
Tel. No. 01287 635728

Remittance Advice

Payment will be made via BACS

BLINDS2000
THE B-HIVE BUSINESS CENTRE
WHITE ROOM 1
ALLUM WAY
SKELTON
SALTBURN BY SEA
TS12 2LQ

29/05/2020

Invoice Number	Order Number	Amount
16092	CHGEN004967	2,549.60
	Total Payment	2,549.60

Processing date 01/06/2020
Payment to BLINDS2000
Sort Code 20-56-78
Account No. ****5752
Payment ref. CHALONERPRIMARY
Supplier Account No.
Payee Account No.

The payment for the above invoice(s) can take up to 3 working days from the processing date to arrive in your bank account.