



# Teignmouth Town Council

Invoice To:



**CREDIT NOTE**

Bitton House  
Teignmouth Town Council  
Teignmouth  
South Devon  
TQ14 9DF

Phone: 01626 775030

finance@teignmouth-devon.gov.uk

Invoice No: CR1028

Invoice Date: 31/03/2023

Fax:

Vat Reg Number: 322862215

Code	Item Description	Disc %	Qty	Qty Unit	Unit Price	Total Price	VAT	%
Z	RFO Adjustment - see separate note on invoice		1	session	-6.67	-6.67	0.00	0%

Payment Due: 31/03/2023

Net -6.67

VAT 0.00

Gross -6.67

Deliver To:



Admin credit note to write off small balance where no evidence exists that this sum is actually due.



# Teignmouth Town Council

Invoice To:

[Redacted]

[Redacted]

CREDIT NOTE

Bitton House  
Teignmouth Town Council  
Teignmouth  
South Devon  
TQ14 9DF

Phone: 01626 775030

finance@teignmouth-devon.gov.uk

Invoice No:CR1029

Invoice Date:31/03/2023

Fax:

Vat Reg Number:322862215

Code	Item Description	Disc %	Qty	Qty Unit	Unit Price	Total Price	VAT	%
Z	RFO Adjustment - see separate note on invoice		1	session	-10.00	-10.00	0.00	0%

Payment Due: 31/03/2023

Net -10.00

VAT 0.00

Gross -10.00

Deliver To:

[Redacted]

Administrative credit note to write off small old balance where it is uncertain that evidence exists that the sum is due - tidies up sales Ledger for year end.



# Teignmouth Town Council

**Invoice To:**

Teignmouth Twinning Association

**CREDIT NOTE**

Bitton House

**Teignmouth Town Council**

Teignmouth

South Devon

TQ14 9DF

**Phone:** 01626 775030

lelsmob@gmail.com

finance@teignmouth-devon.gov.uk

**Invoice No:**CR1030**Invoice Date:**31/03/2023**Fax:****Vat Reg Number:**322862215

Code	Item Description	Disc %	Qty	Qty Unit	Unit Price	Total Price	VAT	%
Z	RFO Adjustment - see separate note on invoice		1	session	-8.50	-8.50	0.00	0%

**Payment Due:** 31/03/2023**Net** -8.50**VAT** 0.00**Gross** -8.50**Deliver To:**

Teignmouth Twinning Association

Administrative Credit Note to write off smal outstanding balance from last financial year and where it is uncertain if the sum is due.



# Teignmouth Town Council

**Invoice To:**

Vaughan Antiques  
9 West Terrace  
Budleigh Salterton  
EX9 6LU

**CREDIT NOTE**

Bitton House  
~~Teignmouth Town Council~~  
Teignmouth  
South Devon  
TQ14 9DF

**Phone:** 01626 775030

mrV1941@aol.co.uk

finance@teignmouth-devon.gov.uk

**Invoice No:** CR1031

**Invoice Date:** 31/03/2023

**Fax:**

**Vat Reg Number:** 322862215

Code	Item Description	Disc %	Qty	Qty Unit	Unit Price	Total Price	VAT	%
Z	RFO Adjustment - see separate note on invoice		1	session	-4.25	-4.25	0.00	0%

**Payment Due:** 31/03/2023

**Net** -4.25

**VAT** 0.00

**Gross** -4.25

**Deliver To:**

Vaughan Antiques  
9 West Terrace  
Budleigh Salterton  
EX9 6LU

Administrative Credit Note to write off small balance from October 2021 - where it is uncertain that evidence exists that the sum is due and uneconomic to pursue



# Teignmouth Town Council

**Invoice To:**

Wedding Wayne Swift  
71 Halsteads Road  
Torquay  
TQ2 8HB

**CREDIT NOTE**

Bitton House  
~~Teignmouth Town Council~~  
Teignmouth  
South Devon  
TQ14 9DF

**Phone:** 01626 775030

swift.wayne@sky.com

finance@teignmouth-devon.gov.uk

**Invoice No:** CR1032

**Invoice Date:** 31/03/2023

**Fax:**

**Vat Reg Number:** 322862215

Code	Item Description	Disc %	Qty	Qty Unit	Unit Price	Total Price	VAT	%
Z	RFO Adjustment - see separate note on invoice		1	session	-25.00	-25.00	-5.00	20%

**Payment Due:** 31/03/2023

**Net** -25.00

**VAT** -5.00

**Gross** -30.00

**Deliver To:**

Wedding Wayne Swift  
71 Halsteads Road  
Torquay  
TQ2 8HB

Administrative Credit Note to write off balance where the evidence suggests that a deposit was paid but not credited to this sales ledger account



# Teignmouth Town Council

**Invoice To:**

Teignmouth Art Society  
Bee Inch  
Teignmouth  
TQ14 8RX

**CREDIT NOTE**

Bitton House  
~~Teignmouth Town Council~~  
Teignmouth  
South Devon  
TQ14 9DF

**Phone:** 01626 775030

beeinch@hotmail.co.uk

finance@teignmouth-devon.gov.uk

**Invoice No:** CR1033

**Invoice Date:** 31/03/2023

**Fax:**

**Vat Reg Number:** 322862215

Code	Item Description	Disc %	Qty	Qty Unit	Unit Price	Total Price	VAT	%
Z	RFO Adjustment - see separate note on invoice		1	session	-1.00	-1.00	0.00	0%

**Payment Due:** 31/03/2023

**Net** -1.00

**VAT** 0.00

**Gross** -1.00

**Deliver To:**

Teignmouth Art Society  
Bee Inch  
Teignmouth  
TQ14 8RX

Administrative credit not to write off small balance from Novemeber 2021 that is uneconomic to pursue