

NON DOMESTIC RATING DEMAND NOTICE 2018/19

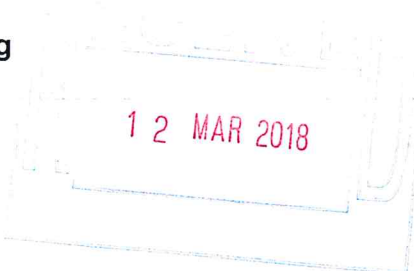


www.redditchbc.gov.uk

Account Reference: 3000135606

Date Issued: 8 March 2018

Reason for Bill: New Year Billing



P11478521:00364:1/1

Lakeside Industries Limited
Unit 19 Howard Road
Park Farm Ind Est
REDDITCH
B98 7SE

Address of property giving rise to charge
Unit 19 Howard Road
Park Farm Ind Est
REDDITCH
B98 7SE



100

Property Description	STD Rate in £49.3	Rateable Value
FACTORY AND PREMISES	SBR Rate in £48	£65,000.00

How your bill is worked out	Amount
Business Rates Charges for the period 1 April 2018 to 31 March 2019	
Gross Charge (£65,000.00 x 49.3/100)	£32,045.00
Including SBR Supplement £845.00 (1.3 x £65,000.00)	
Net Charge	£32,045.00
Total Amount Payable	£32,045.00 ✓

ACTION	REFERENCE
SUPPLIER REFERENCE	RED0001
INVOICE REFERENCE	0001-18.
DELIVERY NOTE	
ADDITIONS	
TORNAL CODE	7103/4.
PAYMENT PASSED	Monthly

Payment instructions

Business Rates for the period is payable in cash as follows:-

01/04/2018	£3,200.00 ✓ 3/4/18	01/05/2018	£3,205.00 ✓ 2/5/18	01/06/2018	£3,205.00 ✓ 26/6/18
01/07/2018	£3,205.00 ✓ 27/7/18	01/08/2018	£3,205.00 ✓ 30/8/18	01/09/2018	£3,205.00
01/10/2018	£3,205.00	01/11/2018	£3,205.00	01/12/2018	£3,205.00
01/01/2019	£3,205.00				

Notes

This bill was issued by Redditch Borough Council, Town Hall, Walter Stranz Square, Redditch B98 8AH. If you have any questions about your Business Rates or this bill, please contact Revenue Services on 01527 534040 or email businessrates@redditchbc.gov.uk.