



**NON-DOMESTIC
RATES**

**CONNEXIONS (GROUP) LTD
MARCONI ROAD
BURGH ROAD INDUSTRIAL ESTATE
CARLISLE
CA2 7NA**

Account Details:

Account Number: 10801342X
Bill Number: 20/0(DD)
Property Reference & Address:
105604250019
Telephone Connexions Ltd
Marconi Road
Burgh Road Industrial Estate
Carlisle
CA2 7NA
Issue Date: 12.03.2018

Rating year: 2018/19

Description: OFFICES AND PREMISES
Current Rateable Value: 25250

The National Non-Domestic multiplier is 0.493
The Small Business Non-Domestic multiplier is 0.480

Reason for bill: Annual Bill

Calculation from 01.04.2018 to 31.03.2019 (365 days)

Rv for period is 25250
Non Domestic Debit = $25250 \times 0.480 \times 365/365 =$ 12120.00
TOTAL CHARGE FOR PERIOD = 12120.00
TOTAL AMOUNT DUE 12120.00

Instalments will be collected by Direct Debit on the following dates:

Date	Amount due
01.04.2018	1212.00
01.05.2018	1212.00
01.06.2018	1212.00
01.07.2018	1212.00
01.08.2018	1212.00
01.09.2018	1212.00
01.10.2018	1212.00
01.11.2018	1212.00
01.12.2018	1212.00
01.01.2019	1212.00

