



INVOICE

Faversham Community Land Trust

Invoice Date
1 Apr 2021

Invoice Number
INV-2190

Reference
Membership 21-22

National CLT Network CIO
7 - 14 Great Dover Street
LONDON
SE1 4YR

Description	Quantity	Unit Price	Amount GBP
Membership 21-22 (Member)	1.00	150.00	150.00
Subtotal			150.00
TOTAL NO VAT			0.00
TOTAL GBP			150.00

Due Date: 30 Apr 2021

Due to COVID-19, it is difficult for us to process cheque payments so online payment is preferred to avoid delays. Please pay by following the link below or pay by BACS using the following account details and the invoice number as your reference:

Account Number - 65729287

Sort Code - 08-92-99

Account Name - National CLT Network CIO

If paying by cheque, please let us know in advance and complete the payment advice slip at the bottom of this page, detach and post to the address stated.



[View and pay online now](#)

PAYMENT ADVICE

To: National CLT Network CIO
7 - 14 Great Dover Street
LONDON
SE1 4YR

Customer	Faversham Community Land Trust
Invoice Number	INV-2190
Amount Due	150.00
Due Date	30 Apr 2021
Amount Enclosed	

Enter the amount you are paying above