

To Waltham Forest <u>Suppliers.Invoices@walthamfo</u> rest.gov.uk

RISE Mutual CIC

221 Walmer Road, London W11 4EY

Invoice No: INV-0072 Invoice Date: 05/08/19 A/c Ref: WALT01

PO: 452008384/1

	ЈОВ	PAYMENT TERMS	DUE DATE
	Waltham Forest DVA Programmes	Payment due within 30 days	04/09/19

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	The Provision of Services relating to non-court mandated Perpetrators of DVA and other forms of VAWG throughout Waltham Forest		
	Work carried out during Quarter 1 Perpetrator Programme: 452008384/1 Value: £48,273.90		£7,545.25
		SUBTOTAL	£7,545.25
		VAT	-
		TOTAL	£1509.05 £9054.30

In the event of query please contact:

Email: accounts@risemutual.org

Bank Name - NATWEST

If paying by BACS, the bank details are

Sort Code: 60-00-01

Account number: 45737037

IBAN: GB76NWBK60000145737037

BIC: NWBKGB2L

Web: www.risemutual.org