

COMHAIRLE NAN EILEAN SIAR

Rathad Shanndabhaig      Steornabhagh  
Sandwick Road              Stornoway HS1 2BW



CUNNTAS

If you have any queries regarding this invoice please  
contact:

Name:        Sam Jones  
Tel:            01851 822850

INVOICE

VAT REG. No. 267 7994 85

UHI North West and Hebrides  
Ormlie Road  
KW14 7EE

*Derek Bond*  
14-2-2025

Date Of Issue : 19 Dec 2024  
Debtor Number : 301580  
Invoice Number : X020865  
Invoice Date : 19 Dec 2024

Description	Quantity	VAT Rate	Unit Price	Net Amount	VAT Amount	Gross Amount
Teaching costs for Gaelic/Gaidhlig NQs in session 2023/24	1.00	0.00	141,997.33	141,997.33	0.00	141,997.33
301029, GA50 (Gaelic) U STOR Hannah Ritchie-Muir, Derek Bond, Lydia Rohmer to approve						
Total				£141,997.33	£0.00	£141,997.33

REMITTANCE ADVICE

From: Revenues, Comhairle Nan Eilean Siar, Sandwick Road, Stornoway, Isle of Lewis, HS1 2BW

NAME:	UHI North West and Hebrides
ADDRESS:	Ormlie Road KW14 7EE
Inv No:	X020865
Amount:	

DATE \_\_\_\_\_

Please enter your payment here

£

## How to contact us

### Invoice Enquiries

If you have any query relating to the **charges** included in this invoice please contact:-

**Sam Jones**

**Telephone:- 01851 822850**

**E-mail: sjones1z@gnes.net**

### Payment

If you wish to pay this invoice please use one of the payment methods detailed below or contact

**01851 600502**

### Instalments

If you wish to make an arrangement to pay your invoice by **Instalments** please contact:-

**01851 822649**

or

**email debtors@cne-siar.gov.uk**

## How to pay



#### By Internet

You can use your debit or credit card to make a payment by logging on to the Comhairle Nan Eilean Siar website at:- [www.cne-siar.gov.uk/onlinepayments/](http://www.cne-siar.gov.uk/onlinepayments/) and selecting CnES Invoices.



#### By Home Banking

If you have internet access to your bank account you may be able to make payments directly to the Council. Payments should be made to **Account No. 00280150** at **Sort Code 83-27-12**. You must use your invoice number as the reference with your payment to ensure it will be allocated to your



#### By Telephone

If you wish to make payment by debit or credit card you can call the following telephone number between 9am and 4.30pm Monday - Thursday, 9am - 4pm Friday

**01851 600502 (The invoice number is the reference asked for)**



#### By Post

Please make your cheque payable to Comhairle Nan Eilean Siar and put your name, address and reference number on the back of your cheque. Please send your cheque to: Comhairle nan Eilean Siar, Sandwick Road, Stornoway, HS1 2BW  
Please **DO NOT** send any cash through the post. If you would like a receipt please enclose a stamped addressed



#### Direct Debit

Should you prefer to pay your invoices by Direct Debit, please contact us on 01851 822649.

## DEBIT OR CREDIT CARD PAYMENT SLIP

If you want to pay by Debit or Credit Card, simply complete the details below and return to us at the above address.

☐ **SWITCH** ☐ **DELTA** ☐ **VISA** ☐ **MASTERCARD**

Please tick your chosen payment method

**INVOICE NUMBER X020865**

**POST CODE KW14 7EE**

**CARD NUMBER**

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**SECURITY NUMBER**

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(The last 3 digits of the number shown on your signature strip on the back of your card.)

**£**

**p**

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**START DATE**

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**EXPIRY DATE**

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**ISSUE DATE**

**Amount you wish to pay**

**CARD HOLDERS SIGNATURE**