

Business Rates bill



LONDON BOROUGH OF
RICHMOND UPON THAMES

Revenues and Benefits

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Email: businessrates@richmond.gov.uk

2018/19

Date of Issue: 8 March 2018

Address of property giving rise to charge (if different):

P111479738:001142:1/1
Mr Carpet Ltd
293 Upper Richmond Road West
London
SW14 8QS



37700D



98265435010000020450946

Account Reference: 2045094

Reason for Bill: Annual Bill

Property Description

SHOP AND PREMISES

Payment Schedule

One payment of £732.00 due on 21/04/2018 followed by Monthly payments of £732.00 from 21/05/2018 to 21/01/2019

Your payments will be collected by Direct Debit on the above dates.

Arrears/Credits Brought Forward				£
				0.00
Details of Charge				
Period of Charge	Rateable Value	Multiplier	Number of Days	
01/04/2018 to 31/03/2019	15250	48.00	365	7,320.00
Other Transactions				
No payments received after 25 February 2018 have been taken into account. The NNDR Explanatory Notes are now on our Website. Please see www.richmond.gov.uk/business_rates				

What to pay

£7,320.00