

Business Rates Bill : 2014/2015



Business Rate Section

Town Hall

Argyle Street

London

WC1H 8NH

DX 161055 Kings Cross 4

020 7974 6460

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brates@camden.gov.uk

Date of issue: 15/10/2014

**ANY QUERIES ABOUT THIS BILL, PLEASE
CONTACT 020 7974 6460 AND QUOTE
ACCOUNT NUMBER 68497995**

Reason for Bill: Liability Change

MRS S R WADHWANI,
011 WHITE HOUSE APPARTMENTS,
9 BELVEDERE ROAD,
LONDON,
SE1 8YP

Rateable Value £12,250
Rating Multiplier: 48.2p in £
SBR Multiplier: 47.1p in £
Account Reference: 68497995
Property Reference: 00618004210012

Property Description SHOP AND PREMISES

Address of property giving rise to charge:

GND FLR 42 CHALCOT ROAD LONDON
NW1 8LS

«»: -V) --dQo; #l ®
9826 0054 0900 0068 4979 9503

Details for period 01/04/14 to 01/10/14 :-

This is calculated as follows:

Gross Charge (£12,250 x 48.2p)	£2,976.52
Void Allowance (0%)	£0.00

Net Liability for Period	£2,976.52
Payments	£3,549.00 CR
Refunds	£572.48

Amount Payable

£0.00

The balance on your account is currently zero, this bill is for information purposes only

Further details about business rates can be found on our website, www.camden.gov.uk/businessrates. For information about how Camden manages its annual income and expenditure, please visit www.camden.gov.uk/ccm/content/council-and-democracy/council-tax/your-guide-to-camdens-council-tax-and-business-rates-2014-15/

WHEN TO PAY

For the current financial year only you are entitled to pay by instalments, as detailed on the front of this bill. If you wish to pay by an alternative instalment plan, please contact the Business Rates Section on 020 7974 6460 to discuss your options.

Any outstanding debts that you have from previous financial years are not subject to instalments or detailed on this bill and payable immediately.

PAYING YOUR BUSINESS RATES BILL

DIRECT DEBIT

You can go on-line to our website www.camden.gov.uk/businessrates and set up a direct debit or alternatively, download a direct debit instruction to be completed manually and returned to this office. You can also telephone our office on 020 7974 6460 to set up a direct debit over the telephone. A revised bill will then be issued giving you at least 14 days notice of any amount due to be debited from your bank account.

ON-LINE

Please go to www.camden.gov.uk/pay and select Business Rates. You can make a payment using either a debit or credit card.

TELEPHONE

Using either a debit or credit card, you can contact our automated payment line on 020 7974 6104. Please have your account number ready to quote when doing so.

BACS TRANSFER

If using this method you will need to provide your bank with the Council's bank details. They are: The Co-operative Bank, 1 Islington High Street, London, N1 9TR. The account name is LBC NNDR Account, the account number 61248212 and the sort code 08 90 33. (Please ensure that you always quote your business rates account number as a point of reference.)

BANK

Only if you are in receipt of a payment book, can you make a payment through the bank. You must allow three working days for the payment to reach your account using this method.

POST

Please make your cheque payable to "Camden NNDR" and send it along with your payment slip to The London Borough of Camden, Town Hall, Judd Street, London, WC1H 9JE. You must quote your business rates account reference on the reverse of the cheque and ensure that it is sent at least 5 working days before the payment is due. Receipts will not be issued by post unless you specifically request one.

**PLEASE ALWAYS REMEMBER TO QUOTE YOUR BUSINESS RATES
ACCOUNT NUMBER WHEN MAKING A PAYMENT**