

Business Rate Section

Town Hall
Argyle Street
London
WC1H 8NH

Issued to:
COLYER GRAPHICS LTD
ATTN: ALAN JONES
22-26 VINE HILL
LONDON
EC2R 5DX

0008047

Date of Issue: 10.03.2004

Account Reference: 67282823

Bill Number: 10/0

Telephone: 020 7974 6460

Fax: 020 7974 6450

Email: brates@camden.gov.uk

In respect of:
BST & GND F
22-26 VINE HILL
LONDON
EC1R 5DX

Property Reference Number: 01038002200009

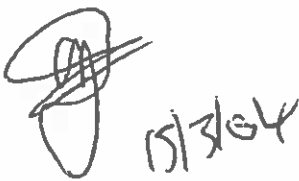
Valuation Reference Number:

Rateable Value: £ 29,000

National Non Domestic Multiplier: 0.456

Property Description:
Reason for Bill:

OFFICES AND PREMISES
Annual Bill

Details	Amount
Liability Period: 01.04.2004 to 31.03.2005	£13224.00
	
Total Amount Due	£13224.00

Method of Payment: CASH/CHEQUE

Payments Should Be Made On The Following Dates:

Date	Amount Due
01.04.2004	1326.00
01.05.2004	1322.00
01.06.2004	1322.00
01.07.2004	1322.00
01.08.2004	1322.00
01.09.2004	1322.00
01.10.2004	1322.00
01.11.2004	1322.00
01.12.2004	1322.00
01.01.2005	1322.00



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Reg No D0821231



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Business Rates Bill

2004/05



Camden

Business Rate Section

Town Hall
Argyle Street
London
WC1H 8NH

Issued to:
SPICE-TWO-LTD
ATTN ALAN-JONES
22-26 VINE HILL
LONDON
EC1R 5DX

0007014

Date of Issue: 10.03.2004

Account Reference: 67282850

Bill Number: 10/0

Telephone: 020 7974 6460

Fax: 020 7974 6450

Email: brates@camden.gov.uk

In respect of:
BST & GND F
12A ROSEBERY AVENUE
LONDON
EC1R 4TD

Property Reference Number: 01034012A00003

Valuation Reference Number:

Rateable Value: £ 26,000


National Non Domestic Multiplier: 0.456

Property Description:

OFFICES AND PREMISES

Reason for Bill:

Annual Bill

Details	Amount
Liability Period: 01.04.2004 to 31.03.2005	£11856.00
	
Total Amount Due	£11856.00

Method of Payment: CASH/CHEQUE

Payments Should Be Made On The Following Dates:

Date	Amount Due
01.04.2004	1182.00
01.05.2004	1186.00
01.06.2004	1186.00
01.07.2004	1186.00
01.08.2004	1186.00
01.09.2004	1186.00
01.10.2004	1186.00
01.11.2004	1186.00
01.12.2004	1186.00
01.01.2005	1186.00



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