

# Business Rates Bill: 2010/2011

Date of issue: 09/03/2010

**ANY QUERIES ABOUT THIS BILL, PLEASE  
CONTACT 020 7974 6460 AND QUOTE THE  
ACCOUNT NUMBER 6832275X**



Council Tax and Business Rates Service  
Town Hall  
Argyle Street  
London  
WC1H 8NH  
DX Euston 2106  
020 7974 6460  
Fax 020 7974 6450  
brates@camden.gov.uk

Lines open 8.00am to 5.00pm Monday to Friday  
except Wednesday when we close at 4.00pm

FDML/CAMND/CASH/10/PR/115493

COLYER GRAPHICS LTD & SPICE TWO LTD  
ATTN: ALAN JONES  
22-26 VINE HILL  
LONDON  
EC1R 5DX

*change to 1103*

Rateable Value: £158,000  
Rating Multiplier: 41.4p in £  
SBR Multiplier: 40.7p in £  
Account Reference: 6832275X  
Property Reference: 01038002220013

Property Description OFFICES AND PREMISES

Reason for Bill: New Year Billing

Address of property giving rise to charge:  
(INC BST & GND FLRS 12A ROSEBERY AVE)  
BST & GND FLRS  
22-26 VINE HILL  
LONDON  
EC1R 5DX

*POSTED TO SPACE*

Details for period 01/04/2010 to 31/03/2011 :-

Gross Charge (£158,000 x 41.4p)	£65,412.00
NON DOMESTIC RATES	£65,412.00
Transitional Amount - see back for details	£9,350.43 CR
<b>Business Rates due for Period</b>	<b>£56,061.57</b>
Business Rates Supplement (£158,000 x 2.0p)	£3,160.00
<b>Business Rates Supplement due for period</b>	<b>£3,160.00</b>

*AKJ* Prepayment

Total Amount Payable

£59,221.57

Payment should reach your account by the following dates:

2010/11 INSTALMENT

01/04/2010 ✓	£5,923.57
01/05/2010 ✓	£5,922.00
01/06/2010 ✓	£5,922.00
01/07/2010 ✓	£5,922.00
01/08/2010 ✓	£5,922.00
01/09/2010 ✓	£5,922.00
01/10/2010 ✓	£5,922.00
01/11/2010 ✓	£5,922.00
01/12/2010 ✓	£5,922.00
01/01/2011 ✓	£5,922.00

Failure to pay your instalments by the due date, will result in you losing your right to pay by this method. The full balance on the account will then become due and payable immediately and will result in further recovery action being taken if not paid. Please contact our office straight away, if you cannot afford to pay.

