

**Business Rates Bill**

2006/07

100908



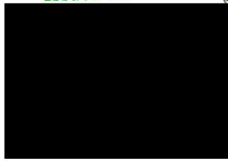
**Camden**

Business Rate Office  
Town Hall  
Argyle Street  
London  
WC1H 8NH

Telephone: 020 7974 6460  
Fax: 020 7974 6450

Email: brates@camden.gov.uk

Issued to:



0007833

*Paid*

Date of Issue: 08.03.2006

Account Reference: [Redacted]

Bill Number: 14/0

In respect of:

R/O 322  
WEST END LANE  
LONDON  
NW6 1LN

Property Reference Number: [Redacted]

Rateable Value: £ 3,550

National Non Domestic Multiplier: 0.433

Small Business Non Domestic Rating Multiplier: 0.426

Property Description:  
Reason for Bill:

VEHICLE REPAIR WORKSHOP AND PREMISES  
Annual Bill

Details (see overleaf for more details)	Amount
Liability Period: 01.04.2006 to 31.03.2007	£756.15
<b>Total Amount Due</b>	<b>£756.15</b>

Method of Payment: CASH/CHEQUE

Payments Should Be Made On The Following Dates:

Date	Amount Due
01.04.2006	72.15
01.05.2006	76.00
01.06.2006	76.00
01.07.2006	76.00
01.08.2006	76.00
01.09.2006	76.00
01.10.2006	76.00
01.11.2006	76.00
01.12.2006	76.00
01.01.2007	76.00

Please see overleaf for details of how to pay.

Direct Debit is the easiest way to pay. Complete the form in your instalment book and send it to us. Your bank will take care of the rest.



Awarded for excellence



INVESTOR IN PEOPLE

**Business Rates Bill 2007/08** 100953



Business Rate Section  
Town Hall  
Argyle Street  
London  
WC1H 8NH

**Payment Line: 020 7974 6104**  
Telephone: 020 7974 6460  
Fax: 020 7974 6450  
Email: brates@camden.gov.uk

FDKLCAM07NDBLPR:18/07304



**Date of Issue:** 05.03.2007



**Bill Number:** 15/0

**In respect of:**  
R/O 322  
WEST END LANE  
LONDON  
NW6 1LN

**Property Reference Number:** 00264032210032

**Rateable Value:** 3550  
**National Non Domestic Multiplier:** 0.444  
**Small Business Non Domestic Rating Multiplier:** 0.441

**Property Description:** VEHICLE REPAIR WORKSHOP AND PREMISES  
**Reason for Bill:** Annual Bill

Details (see overleaf for a detailed calculation)	Amount
Liability Period: 01.04.2007 to 31.03.2008	782.78
<b>Total Amount Due</b>	<b>782.78</b>



Method of Payment: CASH/CHEQUE  
Payments Should Be Made On The Following Dates:

Date	Amount Due
01.04.2007	80.78
01.05.2007	78.00
01.06.2007	78.00
01.07.2007	78.00
01.08.2007	78.00
01.09.2007	78.00
01.10.2007	78.00
01.11.2007	78.00
01.12.2007	78.00
01.01.2008	78.00

**Pay The Easy Way - Direct Debit.**  
Please complete the instruction in your payment book and send it back to us.

To pay by Debit or Credit Card go to [www.camden.gov.uk/pay](http://www.camden.gov.uk/pay) or call our 24 hour Payment Line on 020 7974 6104

CAMNNBL\_0160



Awarded for excellence



Certificate No. 64054.1



INVESTOR IN PEOPLE

**Business Rates Bill : 2011/2012**

10/104



Date of issue: 09/03/2011

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

*Paid on 13.9.2011*

Business Rate Section  
Town Hall  
Argyle Street  
London  
WC1H 8NH  
DX Euston 2106  
020 7974 6460  
Fax 020 7974 6450  
brates@camden.gov.uk

Reason for Bill: New Year Billing



Rateable Value £4,300  
Rating Multiplier: 43.3p in £  
SBR Multiplier: 42.6p in £  
Property Reference: [Redacted]

**Property Description** VEHICLE REPAIR WORKSHOP AND PREMISES  
**Address of property giving rise to charge:**  
R/O 322 WEST END LANE LONDON  
NW6 1LN

**Details for period 01/04/11 to 30/09/11 :-**  
This is calculated as follows:

Gross Charge (£4,300 x 42.6p)	£915.90
<b>Net Liability for Period</b>	<b>£0.00</b>
SBR Relief	£915.90 CR

**Details for period 01/10/11 to 31/03/12 :-**  
This is calculated as follows:

Gross Charge (£4,300 x 42.6p)	£915.90
<b>Net Liability for Period</b>	<b>£457.95</b>
SBR Relief	£457.95 CR

**Amount Payable** **£457.95**

TOTAL INSTALMENT	
01/04/2011	£0.00
01/05/2011	£0.00
01/06/2011	£0.00
01/07/2011	£0.00
01/08/2011	£0.00
01/09/2011	£0.00
01/10/2011	£115.95
01/11/2011	£114.00
01/12/2011	£114.00
01/01/2012	£114.00

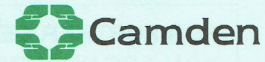
*llll*

# 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 [REDACTED]

101061



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\CAMNDCASHLD\0\PR:113840

[REDACTED]	Rateable Value: £4,300
[REDACTED]	Rating Multiplier: 41.4p in £
[REDACTED]	SBR Multiplier: 40.7p in £
[REDACTED]	Property Reference: [REDACTED]
68632 - 715	
<b>Property Description</b> VEHICLE REPAIR WORKSHOP AND PREMISES <b>Reason for Bill:</b> New Year Billing	
<b>Address of property giving rise to charge:</b> R/O 322 WEST END LANE LONDON NW6 1LN	
<b>Details for period 01/04/2010 to 31/03/2011 :-</b>	
Gross Charge (£4,300 x 40.7p)	£1,750.10
NON DOMESTIC RATES	£1,750.10
SBR Relief	£875.05 CR
<b>Business Rates due for Period</b>	<b>£875.05</b>
<i>Paid in full.</i>	
<b>Total Amount Payable</b>	<b>£875.05</b>
Payment should reach your account by the following dates:	
2010/11 INSTALMENT	
01/04/2010	£83.05
01/05/2010	£88.00
01/06/2010	£88.00
01/07/2010	£88.00
01/08/2010	£88.00
01/09/2010	£88.00
01/10/2010	£88.00
01/11/2010	£88.00
01/12/2010	£88.00
01/01/2011	£88.00
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.	

