Christchurch City Council

03 941 8999

53 Hereford Street
Christchurch 8011

PO Box 73013
Christchurch 8154

ccc.govt.nz

11 March 2022

D W Dormer
c/-Gas Unlimited Limited
PO Box 5575
Papanui
Christchurch 8542

Dear Customer

Thank you for submitting your application for a building consent

BCN/2022/1531
15A Clyde Road Riccarton
Alteration to dwelling, Installation of Masport Rangitata, Inbuilt, dry, woodburner, CAC203666

We are pleased to let you know that your application has been accepted for processing.

Next steps:

Your application will now be reviewed by one of our Building Consent Officers who may contact you later if we need more information.

We now need a deposit from you and have attached an invoice for this. The deposit amount will be deducted from the full cost once the consent is granted. To avoid delays, please pay the deposit amount within 15 days.

How to pay:

You can use internet banking to pay this fee. Please note that all payments will be credited to our account on the next business day. Payments made without the particulars, code and reference details may take longer to be lodged against the correct account. Please refer to the attached invoice for our bank account details and other information (in the blue box at the bottom of the invoice) you need to enter that will help us identify your payment.

For faster processing, you can reply to this email with proof of payment. This will need to be a screenshot or snip image of your payment transaction from your bank account. If you are paying more than one invoice, please send remittance advice to revenue@ccc.govt.nz.

Yours sincerely

Damian O'Donnell

Vetting & Allocation Officer

03 374 1488

Tax Invoice

GST number 53-198-554

Christchurch City Council

D W Dormer
c/-Gas Unlimited Limited
PO Box 5575
Papanui
Christchurch 8542

Invoice number	241855
Invoice date	15 March 2022
Customer number	4061639

Application number	BCN/2022/1531
Property address	15A Clyde Road Riccarton
Invoiced to date	$0.00

Description	GST	Amount (GST incl.)
Accept solid / liquid burner	$11.74	$90.00
Process and grant solid / liquid burner	$16.96	$130.00
Inspection solid / liquid burner	$16.96	$130.00
CCC Grant and issue solid / liquid burner	$5.22	$40.00
	$50.88	$390.00

Balance to be paid $390.00

(GST inclusive)

These fees are due within 15 days from the date of this invoice. Please ensure payment is made by the due date.
Where the Council has issued an invoice for the payment of any fee or charge under this section and the amount invoiced has not been paid by the stated due date, the Council may commence debt recovery action. The Council reserves the right to charge interest, payable from the date the debt became due, and recover costs incurred in pursuing recovery of the debt on a solicitor / client basis as outlined in the Fees and Charges Schedule of the Council's Long Term Plan.

To pay by Internet banking, use the following details:

Account	02 0800 0044765 03
Particulars	241855
Code	10-44867
Reference	1862242

Send remittance advice to revenue@ccc.govt.nz.

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Civic Offices, 53 Hereford Street, Christchurch 8011
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Phone: 03 941-8999, Fax: 03 941-8792
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