

INVOICE

Date 15/04/2021
Due Date 22/04/2021
Our Survey Reference No 60455
Our Invoice Number PSI0001082
Our VAT Registration Number 889 9369 24
Purchase Order Number

To: **Bickleigh Parish Council**
The Council Office
The Woolwell Centre
Plymouth
Devon
PL6 7TR

RE: Reinstatement Cost Assessment

The Woolwell Centre, PL6 7TR

Fees	£680.00
VAT @ 20%	£136.00
Total	£816.00

Please make cheques payable to Barrett Corp & Harrington Ltd and return to:
Barrett Corp & Harrington, Swan House, The Park, Market Bosworth, Warwickshire CV13 0LJ

Details for BACS Payments:

Account Name: Barrett Corp Harrington Ltd
Account Number: 41532871 Sort Code: 40-32-03

Please ensure the invoice number is shown on all payments made