

INVOICE

Invoice To

Bickleigh Parish Clerk

Invoice No 201137 Invoice Date 23/04/2020

Customer A/c No: B041

Description Portacabon Space - May 2020							
	Dis %	Qty Unit	Qty	Unit Price	Total Price	Vat	
	0	session	1	60.00	60.00	0%	

Payment DUE DATE:01/05/2020

BACS Details. You can credit our Bank directly. HSBC Sort Code 40 23 64. Account No. 30021016

Net

60.00

VAT

0.00

Gross

60.00

The Woolwell Centre, Darklake Lane, Woolwell, Plymouth, Devon, PL6 7TR.
T: 01752 695888 F: 01752 695777 E: info@woolwellcentre.co.uk W: woolwellcentre.co.uk