

We'll take you where you need to go

**Royston Hospital** London Road Royston Herts SG8 9EN Tel: 01763 245228 info@roytrans.co.uk www.roytrans.co.uk

## **INVOICE**

Claire Littlewood

Clerk to Melbourn PC

Melbourn Hub, 30 High St

Melbourn

SG8 6DZ

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Invoice Date 21/04/2021

**Invoice Number 5951** 

Period covered Year one

Reference Annual agreement

Annual grant contribution to provision of community transport service for 2021-2022

## Invoice total £5,000.00

Payment is due within 10 working days from the date invoice received to our account at:

Bank: NATIONAL WESTMINSTER

Sort Code: 60-18-42 Account: 20561296

Please make cheque payable to Royston and District Community Transport. Please ensure our invoice

number is quoted on the remittance advice or the rear of the cheque. Thank you.