

**Melbourn Community Hub**

30 High Street

Melbourn

Cambridgeshire

SG8 6DZ

centremanager@melbournhub.co.uk

Company Registration No. 08320569



# INVOICE

**INVOICE TO**

30 High Street

Melbourn

Hertfordshire

SG8 6DZ

**INVOICE NO.** 1610

**DATE** 11/01/2022

**DUE DATE** 10/02/2022

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Services Annual Licence Fee for 2022	1	13,400.00	13,400.00

BALANCE DUE

**£13,400.00**

Expenditure Authorisation	
Approved by:	Date:
Goods/service received (initials):	
Invoice checked (initials):	
Accounts Entries	
Budget Code: 5000 / 6.	Ref No: 1425
Payment Authorisation	
Approved by:	Date:
Payment type:	Date Paid:

Payment should be made by BACS to :

Unity Trust Bank

Account Number: 20380027

Sort Code: 60-83-01

Please use invoice number as payment reference number.

Alternatively payment by cheque to Melbourn Community Hub Management Group