

Melbourn Parish Council  
Melbourn Community Hub  
30 High Street  
Melbourn  
SG8 6DZ

Invoice No	15952
Invoice Date	31/10/2022
Order No	
Account Ref	MEL002

Description	Net Amt	VAT %	VAT
3rd interim invoice 24/10/2022			
3rd interim invoice Date Completed : 24/10/2022 Ref: Stockbridge Meadows	15,400.00	20.00	3,080.00

BACS to:  
Handelsbanken  
Account: 50073886  
Sort Code: 40-51-62

Remittances to:  
accounts@maydencroft.co.uk

Queries to Credit Control:  
Kim.Dingwall@maydencroft.co.uk  
01462 658762

Total Net Amount	£	15,400.00
Total Tax Amount	£	3,080.00
Invoice Total	£	18,480.00
Payment Due:		30/11/2022