

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

Invoice No	16048
Invoice Date	16/11/2022
Order No	
Account Ref	MEL002

Description	Net Amt	VAT %	VAT
3rd interim invoice 24/10/2022			
4th interim invoice Date Completed : 07.11.22 Ref: Stockbridge Meadows	3,809.00	20.00	761.80

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	£	3,809.00
Total Tax Amount	£	761.80
Invoice Total	£	4,570.80
Payment Due:		16/12/2022