

Melbourn Community Hub

30 High Street

Melbourn

Cambridgeshire

SG8 6DZ

hubadmin@melbournhub.co.uk

VAT Registration No.: 276136590

Company Registration No. 08320569



Tax Invoice

INVOICE TO

Sophie Marriage

Melbourn Parish Council

30 High Street

Melbourn

Cambs

SG8 6DZ

INVOICE NO. 1684**DATE** 30/06/2023**DUE DATE** 30/07/2023**TERMS** Net 30

ACTIVITY	QTY	RATE	VAT	AMOUNT
Room Rental - commercial Hire of Austen Room for Menopause Cafe 10:00 to 12:30 Wednesday 31st May 2023 (not included last month)	2.50	15.00	No VAT	37.50
Room Rental - commercial Hire of Austen Room for Carers' Cafe 14:00 to 16:30 Thursday 1st June 2023	2.50	15.00	No VAT	37.50
Catering booked to room Catering for Carers' Cafe	1	40.00	20.0% S	40.00
Room Rental - commercial Hire of Austen Room for Menopause Cafe 10:00 to 12:30 Wednesday 21st June 2023	2.50	15.00	No VAT	37.50

Monies to be drawn from the Health S106 fund

SUBTOTAL	152.50
VAT TOTAL	8.00
TOTAL	160.50
BALANCE DUE	£160.50

VAT SUMMARY

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

RATE	VAT	NET
VAT @ 20%	8.00	40.00

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