

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. 1688**DATE** 31/07/2023**DUE DATE** 30/08/2023**TERMS** Net 30

ACTIVITY	QTY	RATE	VAT	AMOUNT
Room Rental - commercial Hire of Bennett Room by PCN for July 2023	21	60.00	No VAT	1,260.00
Room Rental - commercial Hire of Norbury Room for PCN. 09:00 to 13:00 Tuesday 4th July 2023	0.50	60.00	No VAT	30.00
Room Rental - commercial Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 6th July 2023	1	60.00	No VAT	60.00
Room Rental - commercial Hire of Norbury Room for PCN. 09:00 to 13:00 Tuesday 11th July 2023	0.50	60.00	No VAT	30.00
Room Rental - commercial Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 13th July 2023	1	60.00	No VAT	60.00
Room Rental - commercial Hire of Norbury Room for PCN. 09:00 to 13:00 Tuesday 18th July 2023	0.50	60.00	No VAT	30.00
Room Rental - commercial Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 20th July 2023	1	60.00	No VAT	60.00
Room Rental - commercial Hire of Norbury Room for PCN. 09:00 to 13:00 Tuesday 25th July 2023	0.50	60.00	No VAT	30.00

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

ACTIVITY	QTY	RATE	VAT	AMOUNT
Room Rental - commercial Hire of Norbury Room for PCN. 08:30 to 17:30 Thursday 27th July 2023	1	60.00	No VAT	60.00
Room Rental - commercial Hire of Dickens Room for PCN 13:00 to 15:00 Tuesday 18th July 2023	0.50	30.00	No VAT	15.00
Rebill Step for use by the PCN Physiotherapist's sessions	1	16.49	20.0% S	16.49

Monies to be drawn from the ICB fund

SUBTOTAL	1,651.49
VAT TOTAL	3.30
TOTAL	1,654.79
BALANCE DUE	£1,654.79

VAT SUMMARY

	RATE	VAT	NET
VAT @ 20%		3.30	16.49

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