SALES INVOICE

Customer Address:

Melbourn Parish Council
Melbourn Community Hub
30 High Street
Melbourn

SG8 6DZ

R G Carter Cambridge Ltd

Drayton House
Horizon Park
Barton Road Comberton
Cambridgeshire
CB23 7BN

Invoice Date:	18/10/23
Invoice No:	CAM14686
Customer Acc:	MEL005
Your Ref:	Abi email 16.08.2023 @ 3:16pm
Due Date:	01/11/23

Description	Price (£)	VAT Code	Total (exc. VAT) (£)
As per quotation E23CAM0168/SA	12,538.75	S1	12,538.75
Additional Drainage Works	3,087.50	S1	3,087.50
Asbestos Survey	420.00	S1	420.00
Removal of Asbestos	2,575.20	S1	2,575.20

VAT Code	Description	VAT (£)
S1	Sales Standard Rate @20%	3,724.29

TOTAL (Exc. VAT)	£	**18,621.45**
VAT	£	**3,724.29**
TOTAL (Inc. VAT)	£	**22,345.74**

Payment Due: 01/11/23

Payment to Bank: Lloyds

Sort Code: 30-96-17
Account No: 02660429