

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. 1699**DATE** 31/10/2023**DUE DATE** 30/11/2023**TERMS** Net 30

ACTIVITY	QTY	RATE	VAT	AMOUNT
Catering - buffets, etc Catering for Covid vaccinators on Sunday 8th October 2023	1	200.00	20.0% S	200.00
Catering - buffets, etc Catering for Covid vaccinators on Sunday 15th October 2023	1	200.00	20.0% S	200.00
Catering - buffets, etc Catering for Covid vaccinators on Sunday 22nd October 2023	1	200.00	20.0% S	200.00
Catering - buffets, etc Catering for Covid vaccinators on Sunday 29th October 2023	1	200.00	20.0% S	200.00
Room Rental - non commercial Menopause Cafe Hire of Austen Room 10:00 to 12:30 Wednesday 11th October 2023	2.50	15.00	No VAT	37.50

To be drawn down from S106 health fund

INCLUDES VAT TOTAL

133.32

TOTAL

837.50

BALANCE DUE**£837.50**

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

VAT SUMMARY

	RATE	VAT	NET
VAT @ 20%		133.32	666.68

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