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INVOICE

PARISH OFFICE THE HUB 30 HIGH STREET MELBOURN HERTFORDSHIRE SG8-6DZ Invoice Date 22/01/2024 Invoice Ref SH58292 Account Ref. 32603

Job Ref.	Site Address	Job Description	
C27270	THE PAVILLON, THE MOOR, SG8-6ED	CALLOUT	

Invoice Description		Cost	Total
WEEKDAY MINIMUM CHARGE UPTO 60 MINUTES	1	£95.00	£95.00
ADDITIONAL LABOUR PER 15 MINUTES	3	£17.00	£51.00

VAT Registration Number: 120 3236 73 **Payment Terms:** on receipt of Invoice

How to pay: Bank Transfer, Card Payment or Cheque Payment

Bank Lloyds TSB Sort Code 30-64-79 Account No. 26654060 Please remember to state your Account Ref.

Please Note: Payments made by credit card will only be accepted up to £300.00 per Invoice.

Total Ex VAT	£146.00
20% VAT	£29.20
Total Inc VAT	£175.20



















