

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

Abi/Alex/Shelley

Melbourn Parish Council

30 High Street

Melbourn

Cambs

SG8 6DZ

INVOICE NO. 1729

DATE 30/06/2024

DUE DATE 30/07/2024

TERMS Net 30

ACTIVITY	QTY	RATE	VAT	AMOUNT
Catering - buffets, etc Catering provided for Covid vaccinations staff Sunday 2nd June 2024	1	150.00	20.0% S	150.00
Catering - buffets, etc Catering provided for Covid vaccinations staff Sunday 30th June 2024	1	150.00	20.0% S	150.00
Room Rental - NHS Hire of Austen Room for Menopause cafe Wednesday 19th June 2024	0.50	60.00	No VAT	30.00

To be drawn down from the Heath at the Hub S106 fund

INCLUDES VAT TOTAL

50.00

TOTAL

330.00

BALANCE DUE

£330.00

VAT SUMMARY

	RATE	VAT	NET
VAT @ 20%		50.00	250.00

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