



Address: Airway Air Conditioning, 8 Burrell Road, St. Ives,
Cambs, PE27 3LE

INVOICE: #018539

Invoice Date: 01/07/2024
Invoice Due Date: 31/07/2024
Contract Number: PM0000879
Order Number:
Account Number:

Telephone: 01480 831010
Email: info@airway-group.co.uk
VAT Number: 684059215
Company Number: 3278509

Invoice Address	Site Address
Melbourn Community Centre 30 High Street Melbourn SG8 6DZ	Melbourn Community Centre 30 High Street Melbourn SG8 6DZ

Invoice Description	Quantity	Unit Price	VAT	Total (Ex VAT)
Invoice for Annual Maintenance of Air Conditioning for period 01/07/2024 - 30/06/2025	1.00	£300.00	20.00%	£300.00
			Total Excluding VAT:	£300.00
			VAT Amount:	£60.00
			Total Including VAT:	£360.00

Payment Detail
Bank Details: BACS: Airway Air Conditioning Barclays Bank 90762369 20 43 63

Terms:
Strictly 30 Days