

South Cambridgeshire Hall  
 Cambourne Business Park  
 Cambourne  
 Cambridge CB23 6EA

# INVOICE



www.scambs.gov.uk  
 e: sundry.debtors@scambs.gov.uk  
 t: 01954 713000

Stephanie Trayhum  
 Melbourn Community Hub  
 30 High Street  
 Melbourn  
 ROYSTON  
 SG8 6DZ

Customer No.	26014883
Invoice No.	80087405
Invoice Date	14-Nov-2024

DESCRIPTION	NET PRICE	VAT
For the hire of the communal room at Elin Way, Meldreth, for the period of October 2024. For further information regarding this invoice please contact Otilia Cojocaru on 01954 713494		
1.00 Unit(s) @ £25.00 Vat Rate: UK - Exempt	25.00	0.00
<b>DUE DATE</b> 05-Dec-2024		

VAT Registration No. GB 214 5282 86

<b>NET TOTAL</b>	£25.00
<b>VAT</b>	£0.00
<b>INVOICE TOTAL</b>	£25.00

Expenditure Authorisation	
Approved by: <i>AW</i>	Date: <i>19/11/24</i>
Goods/service received: <i>AW</i>	
Invoice checked (initials): <i>AW</i>	
Accounts Entries	
Budget Code: <i>6600</i>	Ref: <i>7133</i>
Payment Authorisation	
Approved by:	Date:
Payment type:	Date Paid:



PLEASE SEE OVERLEAF FOR PAYMENT DETAILS