

TAX INVOICE

Melbourn Community Centre
30 High Street
Melbourn
SG8 6DZ

Invoice Date
2 Sep 2025

Invoice Number
022901

VAT Number
684059215

Airway Air Conditioning
Limited
8 Burrel Road
St Ives
Cambridge
PE27 3LE
GBR

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
Labour	2.00	55.00	0.00	20%	110.00
Call Out Fee	1.00	95.00	0.00	20%	95.00
attended site due to reports of a water leak from the kitchen ac unit	1.00	0.00	0.00		0.00
Subtotal					205.00
TOTAL VAT 20%					41.00
TOTAL GBP					246.00

Due Date: 2 Oct 2025

Barclays Bank
20-43-63
90762369

Payment Terms Strictly 30 Days

[View and pay online now](#)

PAYMENT ADVICE

To: Airway Air Conditioning Limited
8 Burrel Road
St Ives
Cambridge
PE27 3LE
GBR

Customer Melbourn Community Centre
Invoice Number 022901

Amount Due 246.00
Due Date 2 Oct 2025

Amount Enclosed

Enter the amount you are paying above