

Invoice

Melbourn Parish Council
Melbourn Community Hub
30 High Street
Melbourn, Cambridgeshire
SG8 6DZ

Terms 30 days from document date

Invoice No : 0000138960
Date : 05/12/2025
Account No : M0420S
Our Ref : 1249 /
All Amounts in Pounds
VAT Number: GB 125 6772 59

Description	Quantity	Price	VAT	Total
Melbourn:All Saints Church Clock				
Order No :				
Service visit for the installation detailed below.				
	1	261.00	Std Rate	261.00
MELBOURN:ALL SAINT'S CHURCH CLOCK				
Visit Details: 05/12/2025 Philip Cockell				

Please Forward Payment to
HSBC Bank PLC.
Account Name: Smith of Derby Ltd.
Sort Code: 40-19-15. Account Number: 02216418

Please quote the following invoice number with your payment: 0000138960
Please ring 01332 345569 to pay by card.

GOODS TOTAL 261.00

VAT TOTAL 52.20

INVOICE
TOTAL £ **313.20**



SMITH OF DERBY GROUP

Company Registration. 01395408
VAT Registration. GB 125 6772 59
Smith of Derby trades as: John Smith & Sons, J B Joyce & Co, William Potts & Sons, James Ritchie & Son (Clockmakers) Ltd