

South Cambridgeshire Hall
Cambourne Business Park
Cambourne
Cambridge CB23 6EA

INVOICE



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

Melbourn Parish Council
Melbourn Community Hub
30 High Street
Melbourn
Royston
SG8 6DZ

Customer No.	26000275
Invoice No.	80100517
Invoice Date	01-Apr-2026

DESCRIPTION	NET PRICE	VAT
Site address: Melbourn Pavilion, The Moor, Melbourn		
Once fortnightly collection of 1 x 660 litre General Waste - 01 Apr 2026 to 31 Mar 2027		
26.00 Unit(s) @ 19.12 Vat Rate: Outside Scope	497.12	0.00
Payment Schedule:		
1 01-Apr-2026	£41.43	
2 01-May-2026	£41.43	
3 01-Jun-2026	£41.43	
4 01-Jul-2026	£41.43	
5 01-Aug-2026	£41.43	
6 01-Sep-2026	£41.43	
7 01-Oct-2026	£41.43	
8 01-Nov-2026	£41.43	
9 01-Dec-2026	£41.43	
10 01-Jan-2027	£41.43	
11 01-Feb-2027	£41.43	
12 01-Mar-2027	£41.39	
	<hr/> £497.12	
NET TOTAL		£497.12
VAT		£0.00
INVOICE TOTAL		£497.12

VAT Registration No. GB 214 5282 86

If you have any queries regarding this invoice please contact
Trade Refuse on 01954 713496

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DIRECT DEBIT ADVANCE NOTICE



This invoice is for information purposes only. The amount due will be collected from your bank account by Direct Debit in accordance with the above payment schedule.

Direct Debit Reference: 00001153

Sort Code: 608301

Account Number: **1945**

Prior to collecting any future invoices by Direct Debit, we will always provide you with 10 working days notice of the amount and date of collection by way of an invoice.