

Customer

MELBOURN PARISH COUNCIL
Melbourn Community Hub
30 High Street
Melbourn
Cambridgeshire
SG8 6DZ

INVOICE

Invoice 350991
Invoice Date: 10/03/26
Our Ref. R:000787
Account Ref. 000787
Customer PO/

DESCRIPTION

For the period 01/04/26 to 31/03/27
Intruder Alarm Annual Maintenance Charge

QNTY.	LINE TOTAL	VAT*
1	£105.00	1

Delivery to or Work at:

MELBOURN SPORTS PAVILION
Melbourn Community Hub
30 High Street
Melbourn
Cambridgeshire
SG8 6DZ

*VAT Reg. No385 9068 05 VAT Code: 1 = 20% 0 = 0%

Net Amount	£105.00
VAT	£21.00
Invoice Total	£126.00

0.00

REMITTANCE ADVICE

Briar Security Systems Ltd
Nixon's Hall
1 Chapel Road
Gt. Eversden
Cambridge
CB23 1HP

Invoice Details

Account Ref.	000787
Name	MELBOURN SPORTS PAVILION
Date	10/03/26
No.	350991
Total	£126.00

Our preferred method of payment is by BACS. Should this be convenient to you, our bank details are:

Bank of Scotland Account Number: 06061670 Sort Code: 80 - 24 - 79

Please quote your Account Reference number

Payment due by 09/04/26