

# Invoice



The Connections Bus Project (Charity No. 1168343)

**To**  
Melbourn Parish Council

Invoice Date: 31/03/2026  
Invoice Number: 250098  
**DUE DATE: 28/04/2026**

## Additional information

Settlement due in 28 days

Description	Qty	Unit Price	Total
4 Melbourn youth bus sessions Feb-Mar 2026	4	348.00	£1392.00
1 Detached youth work session Feb-Mar 2026	1	200.00	£200.00
<b>Total due</b>			<b>£1592.00</b>

### Registered Address

PO Box 344, Histon, Cambridge, CB24 9WZ

### Contact Information

Alan Webb  
Phone: 07887 947 748  
Email: [admin@connectionsbusproject.org.uk](mailto:admin@connectionsbusproject.org.uk)

### Payment Details

Account Name The Connections Bus Project  
Sort - Code 08-92-99  
Account No. 67311538