

INVOICE

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Block B, Western Industrial Estate
Caerphilly, CF83 1XH

T: 029 2085 1000
www.phs.co.uk/contact-us

Ms Claire Littlewoods
Melbourn Parish Council
30 High Street
Melbourn
Royston
Hertfordshire
SG8 6DZ

Z/S/240 *1/1/147/1556

PRN: WEE/KE0066TW
VAT: GB 542 9514 38

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Summary					
Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
4874984		31/05/2026	72216518	£568.61	30/06/26
Invoice Notes:					

Provision of Goods and Services Detailed Below:

A/C No.: 4875697 Melbourn Sports Pavilion () The Moor, Melbourn, Royston, Hertfordshire, SG8 6ED

Units	Description Of Service	Freq	Period Covered (incl.)	Unit Price	Line Value	VAT
4	Sanitary Disposal	008	05/07/2026 to 04/07/2027	£118.46	£473.84	20.00%

Net	£473.84
VAT	£94.77
Total	£568.61





Please tear off and enclose this remittance slip with your cheque payment

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For queries, visit: www.phs.co.uk/contact-us For notification of payment, email: remittance@phs.co.uk

PHS Group
Block B, Western Industrial Estate
Caerphilly
CF83 1XH

how to pay

-  By card: Call **029-2085-1000**
-  Online: Visit **www.payphs.com**
-  Cheque: Tear off this slip and return
-  Bank Transfer: Sort code **52-10-40**
Account no: **15585751**

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