



Address: Airway Group, 8 Burrell Road, St. Ives, Cambs, PE27 3LE

INVOICE: #025626

Invoice Date: 01/07/2026

Invoice Due Date: 31/07/2026

Contract Number: PM0000879

Order Number:

Account Number:

Telephone: 01480 831010

Email: info@airway-group.co.uk

VAT Number: 684059215

Company Number: 3278509

Invoice Address

Melbourn Community Centre
30 High Street
Melbourn
SG8 6DZ

Site Address

Melbourn Community Centre
30 High Street
Melbourn
SG8 6DZ

Invoice Description	Quantity	Unit Price	VAT	Total (Ex VAT)
Invoice for Annual Maintenance of Air Conditioning for period 01/07/2026 - 30/06/2027	1.00	£330.00	20.00%	£330.00

Total Excluding VAT: £330.00

VAT Amount: £66.00

Total Including VAT: £396.00

Payment Detail

Bank Details:

BACS:
Airway Air Conditioning
Barclays Bank
90762369
20 43 63

Terms:

Strictly 30 Days