Tax Invoice

Bill to
Melbourn Community Centre
30 High Street
Melbourn
Melbourn
SG8 6DZ

parishclerk@melbournpc.co.uk

Airway Air Conditioning Limited
8 Burrel Road
St Ives
Cambridge
PE27 3LE
GBR

CRN: 03278509
VAT: 684059215
accounts@airway-group.co.uk
+United Kingdom 01480 831010

Amount due	Due date	Issue date	Invoice number
£125.22	**19 Sept 2026**	**20 Aug 2026**	**026217**

View and pay online

Description	Quantity	Price	Tax	Amount
Call Out Fee	1	95.00	20%	95.00
Labour	0.17	55.00	20%	9.35
attended site to investigate unit leak in parish council office	1	0.00		0.00

Subtotal	104.35
Total VAT 20%	20.87
Total	125.22
Amount due	**£125.22**

View and pay online

Barclays Bank
20-43-63
90762369
Payment Terms Strictly 30 Days