

INVOICE

Lyng Parish Council
1 Reepham Road
Bawdeswell
Norfolk
NR20 4RU

Invoice Date
27 Jun 2017

Account Number
LYNGP001

Invoice Number
29546

Purchase Order
Peter Dilloway

VAT Number
876328389

Playsafety Limited
Unit 78 Shrivenham
Hundred Business
Park
Watchfield
SWINDON
SN6 8TY
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
AIPC01, Annual Inspection	1.00	66.50	20%	66.50
AIPC03, Extra items above average of five per site	1.00	3.50	20%	3.50
Play area inspection	1.00	0.00		0.00
			Subtotal	70.00
			Total VAT 20%	14.00
Amount Due GBP				84.00

Due Date: 27 Jul 2017

Terms: 30 days. A late payment charge may be added at the rate of 5% per month (0.16% per day)

Electronic or BACS payments to:

(Please quote invoice number as reference)

Sort Code: 60-22-31
Account: 70525366

International Payments:

(Please quote invoice number as reference)

BIC: NWBKGB2L
IBAN: GB17NWBK60223170525366

Please make cheques payable to Playsafety Limited