



INVOICE

Bulkington Parish Council
3 Wesley Lane
Southwick
Trowbridge
Wiltshire
BA14 9NU

Invoice Date
14 Oct 2024
Account Number
BULKI001
Invoice Number
84121
Purchase Order
Auto
VAT Number
876328389

Playsafety Limited
Unit 78 Shrivenham Hundred Business Park
Watchfield
SWINDON
SN6 8TY
UNITED KINGDOM
+44(0)1793 317470
accounts@rospaplaysafety.co.uk

Description	Quantity	Unit Price	VAT	Amount GBP
AI PARISH, Annual Inspection - William Breach Play Area SN10	1.00	78.00	20%	78.00
EXTRAS, Extra items above average of five per site	8.00	4.00	20%	32.00
Subtotal				110.00
Total VAT 20%				22.00
Amount Due GBP				132.00

Due Date: 13 Nov 2024

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

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