



INVOICE

Bulkington Community Park

Invoice Date
10 Jul 2025

Invoice Number
INV-0997

Reference
100725-01

VAT Number
478405268

Inspect and Repair
19 Whaites Drive,
Ilminster
TA19 9FU

Description	Quantity	Unit Price	VAT	Amount GBP
Engineer Labour Charge - Quarterly Service	1.00	225.00	20%	225.00
			Subtotal	225.00
			TOTAL VAT 20%	45.00
			TOTAL GBP	270.00

Due Date: 24 Jul 2025

Payment due 14 days from Invoice date

Payment by BACS -

Inspect and Repair

04-00-03

23663966

Invoice number as reference

PLEASE NOTE, A £25 LATE PAYMENT FEE IS ISSUED EVERY WEEK PAST INVOICE DUE DATE

PLEASE NOTE, WE DO NOT ACCEPT CHEQUES



PAYMENT ADVICE

To: Inspect and Repair
19 Whaites Drive,
Ilminster
TA19 9FU

Customer	Bulkington Community Park
Invoice Number	INV-0997

Amount Due	270.00
Due Date	24 Jul 2025

Amount Enclosed

Enter the amount you are paying above