



# INVOICE

Bulkington Community Park

**Invoice Date** 10 Jul 2025 **Inspect and Repair**  
**Invoice Number** INV-0997 **19 Whaites Drive,**  
**Reference** 100725-01 **Ilminster**  
**VAT Number** 478405268 **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