

4230

Posted
611122

Invoice

Payment due to Amazon within 30 days

Sold by Plastoreg Smidt GmbH
VAT # GB130880136

Invoice date / Delivery date 15 December 2021
Invoice # INV-GB-996111235-2021-208959
Payment terms Net 30
Account # A2J7OBT90R86PK
Total payable £12.69

FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM, KENT, ME13 7AE
GB

For customer support visit www.amazon.co.uk/contact-us

Billing address

Faversham Town Council
12 Market Place
Faversham, Kent, ME13 7AE
GB

Delivery address

Abi Rainbow
12, MARKET PLACE
FAVERSHAM, ME13 7AE
GB

Sold by

Plastoreg Smidt GmbH
Plastoreg Smidt GmbH
Eastlight Factory
Denton, M34 3LR
GB
VAT # GB130880136

Order information

Order date 13 December 2021
Order # 206-2481910-0427544
Order placed by Adam Andrews

Remit to

Bank name HSBC Bank Plc
Bank address 8 Canada Square, London E14 5HQ, United Kingdom
Account name Amazon Payments UK Limited

For domestic UK transfers (GBP only)

Account # 29571418
Sort code 400195

For international transfers

IBAN GB38MIDL40019529571418
BIC/SWIFT MIDLGB22

Mail cheque payments to
Amazon Payments UK Limited
Lockbox 0462
PO Box 148
Sheffield, S98 1HR
United Kingdom

Reference # INV-GB-996111235-2021-208959

Include ALL the Amazon-provided invoice numbers / reference numbers and your account number with your EFT or cheque payment

- or -

Email the Amazon-provided invoice numbers / reference numbers, payment amount and your account number to

ar-uk-businessinvoicing@amazon.co.uk

Invoice

Invoice # INV-GB-996111235-2021-208959

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (Incl. VAT)	Item subtotal (Incl. VAT)
Eastlight, A4 Prelum 'High' White Card, Smooth, 200 Sheets, 160gsm ASIN: B08CZG1GBL	1	£10.57	20%	£12.69	£12.69
Shipping Charges		£1.87		£2.25	£2.25
Promotions		-£1.87		-£2.25	-£2.25

Amount due £12.69

Payment due to Amazon within 30 days

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£10.57	£2.12
Total	£10.57	£2.12

See the first page for payment information

Paid
6/1/22

4230

Invoice

FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM, KENT, ME13 7AE
GB

Payment due to Amazon within 30 days

Sold by ShenZhenShi AoLanGuoJi MaoYiYouXianGongSi

Invoice date / Delivery date	15.12.2021
Invoice #	DS-ASE-INV-GB-2021-311139794
Payment terms	Net 30
Account #	A2J7OBT90R86PK
Total payable	£20.99

VAT declared by	Amazon Services Europe S.a.r.L.
VAT #	GB190023639

For customer support visit www.amazon.co.uk/contact-us

Billing address

Faversham Town Council
12 Market Place
Faversham, Kent, ME13 7AE
GB

Delivery address

Abi Rainbow
12, MARKET PLACE
FAVERSHAM, ME13 7AE
GB

Sold by

ShenZhenShi AoLanGuoJi MaoYiYouXianGongSi
QianLongHuaYuan 7Dong 501Shi
LongHuaXinQu MinZhiDaDao
ShenZhen, GuangDong, 518000
CN

Order information

Order date	13.12.2021
Order #	206-2481910-0427544
Order placed by	Adam Andrews

Remit to

Bank name	HSBC Bank Plc
Bank address	8 Canada Square, London E14 5HQ, United Kingdom
Account name	Amazon Payments UK Limited

For domestic UK transfers (GBP only)

Account #	29571418
Sort code	400195

For international transfers

IBAN	GB38MIDL40019529571418
BIC/SWIFT	MIDLGB22

Mail cheque payments to
Amazon Payments UK Limited
Lockbox 0462
PO Box 148
Sheffield, S98 1HR
United Kingdom

Reference # DS-ASE-INV-GB-2021-311139794

Include ALL the Amazon-provided invoice numbers / reference numbers and your account number with your EFT or cheque payment

- or -

Email the Amazon-provided invoice numbers / reference numbers, payment amount and your account number to
ar-uk-businessinvoicing@amazon.co.uk

Amazon encourages customers to help protect the environment by recycling old or unwanted electrical products. Find out where you can recycle them at recycle-more.co.uk
LU-B1O-04

Amazon Services Europe S.a.r.l., 38 avenue John F. Kennedy, L-1855, Luxembourg
R.C.S. Luxembourg: B 93815; Business license number: 100416 VAT number LU19647148

VAT declared by Amazon

Invoice

Invoice # DS-ASE-INV-GB-2021-311139794

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
32GB Memory Stick 5Pack EASTBULL USB Flash Drive 32GB Swivel Design Memory Sticks Fold Storage (5 Mixed Color With Lanyard) B072V5MC7B ASIN: B072V5MC7B	1	£17.49	20%	£20.99	£20.99
Shipping Charges		£1.87		£2.24	£2.24
Promotions		-£1.87		-£2.24	-£2.24
Amount due					£20.99

Payment due to Amazon within 30 days

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£17.49	£3.50
Total	£17.49	£3.50

See the first page for payment information

Amazon encourages customers to help protect the environment by recycling old or unwanted electrical products. Find out where you can recycle them at recycle-more.co.uk

LU-BIO-04

Amazon Services Europe S.A r.l., 39 avenue John F. Kennedy, L-1855, Luxembourg
R.C.S. Luxembourg: B 93818; Business license number: 160416 VAT number LU19647146

VAT declared by Amazon

Posted 1377
6/1/22

4230

FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM, KENT, ME13 7AE
GB

Payment due to Amazon within 30 days

Sold by Amazon EU S.à r.l., UK Branch
VAT # GB727255821

Invoice date / Delivery date	15 December 2021
Invoice #	GB13OKTT6AEUI
Payment terms	Net 30
Account #	A2J7OBT90R86PK
Total payable	£14.38

For customer support visit www.amazon.co.uk/contact-us

Billing address

Faversham Town Council
12 Market Place
Faversham, Kent, ME13 7AE
GB

Delivery address

Abi Rainbow
12, MARKET PLACE
FAVERSHAM, ME13 7AE
GB

Sold by

Amazon EU S.à r.l., UK Branch
1 Principal Place, Worship Street
London, EC2A 2FA
United Kingdom
VAT # GB727255821

Order information

Order date	14 December 2021
Order #	206-7047993-0978743
Order placed by	Adam Andrews

Remit to

Bank name	HSBC Bank Plc
Bank address	8 Canada Square, London E14 5HQ, United Kingdom
Account name	Amazon Payments UK Limited

For domestic UK transfers (GBP only)

Account #	29571418
Sort code	400195

For international transfers

IBAN	GB38MIDL40019529571418
BIC/SWIFT	MIDLGB22

Mail cheque payments to

Amazon Payments UK Limited
Lockbox 0462
PO Box 148
Sheffield, S98 1HR
United Kingdom

Reference # GB13OKTT6AEUI

Include ALL the Amazon-provided invoice numbers / reference numbers and your account number with your EFT or cheque payment
- or -

Email the Amazon-provided invoice numbers / reference numbers, payment amount and your account number to
ar-uk-businessinvoicing@amazon.co.uk

Amazon encourages customers to help protect the environment by recycling old or unwanted electrical products. Find out where you can recycle them at recycle-more.co.uk

LU-BIC-04

Amazon EU S.à r.l. - 38 avenue John F. Kennedy, L-1855 Luxembourg
R.C.S. Luxembourg: B 10181B • Share Capital: 37,500 EUR

Amazon EU S.à r.l., UK Branch - Registered Office: 1 Principal Place, Worship Street, London, EC2A 2FA, GB

Registered in England and Wales • Branch Registration No. BR017427 • VAT No. GB 727255821

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Xerox Premier Copier Card 160gsm A4 White Ref 003R93009 [250 Sheets] ASIN: B000J6ET0W	1	£7.82	20%	£9.39	£9.39
Shipping Charges		£4.16		£4.99	£4.99

Amount due **£14.38**

Payment due to Amazon within 30 days

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£11.98	£2.40
Total	£11.98	£2.40

See the first page for payment information



1373 4635
Posted
6/1/22

FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM
ME13 7AE

Account Number: 262833
Invoice Number: 83221454
Invoice Date: 27/11/2021
Total Amount Due: £150.00
Due Date: 20/12/2021

INVOICE

Our Ref	Date	Details	Your Ref	Size	Net Amt	VAT
11041072	29/11/2021	VISIT FAVERSHAM Kent Life - Dec 21 Issue		Quarter Pg	£125.00	20%

Total Exc. VAT: £125.00
Total VAT: £25.00
Amount Due In Sterling: £150.00

This invoice is due for payment on or before 20th December 2021. Archant offers customers that pay by Direct Debit an extra 10 days credit meaning that this invoice would be due for payment on or before 30th December 2021. To set up a Direct Debit and take advantage of these extended terms, call or email our Client Success Team today using the contact details below.

The items on this invoice have been provided using our Conditions of Acceptance (available on request).
Archant Community Media Ltd. Registered in England 19300 Registered Office: Prospect House, Rouen Road, Norwich, NR1 1RE.
VAT Reg No: GB 362 0505 31

Make A Payment

Direct Debit is our preferred method of payment. Please call our Client Success Team on +44 (0)1603 772118 or email direct.debit@archant.co.uk to set up a Direct Debit agreement that will pay your invoices automatically as they become due. For more details on the safety and convenience of Direct Debit, please search online for Direct Debit Guarantee.

Credit or Debit Card Please call our Client Success Team on +44 (0)1603 772118 to make a one off payment.

Bank Transfer Account Number: 43496024 Sort Code: 01-05-31 IBAN: GB44-NWBK-010531-43496024 Swift: NWBKGB2L National Westminster Bank PLC

Contact Us

Our Client Success Team are available between 9:00am and 5:30pm Monday to Friday.

Tel 01603 772118

Email BusinessSupport@archant.co.uk

Post Accounts, Archant Finance,
Prospect House, Rouen Road,
Norwich, Norfolk, NR1 1RE

Please quote your invoice and account number when making payment. Remittance advice(s) should be sent to remittances@archant.co.uk
Archant is a GDPR compliance company; we will never call and ask you for personal details about your account. We will, where possible always quote references (such as our account number).

Pooped
6/1/22

1380

4237



Faversham Town Council
12, Market Place
Faversham
Kent
United Kingdom
ME13 7AE

Credit Control : 01622 852 885

Email: finance@countrystylerecycling.co.uk

VAT Reg No: 837 1441 32

Page 1 of 1

INVOICE

Invoice	Date	Due Date	Account
INV272855	31/12/2021	30/01/2022	1203537

Ticket	Date	Description	PO Number	Quantity	Rate	Sub Total	VAT
Faversham Town Council , Market Place, ME13 7AE							
Summary	09/12/2021	Lift, 660 Litre Wheelie Bin, Loose Cardboard		1	15.69	15.69	20%
Summary	23/12/2021	Lift, 660 Litre Wheelie Bin, Loose Cardboard		1	15.69	15.69	20%

Your account will be debited on or around the 28th of the month.

Please refer to the Terms and Conditions of Sale on our website.

If you would like paperless billing please contact 01622 852 885

Countrystyle Recycling Ltd T: 01622 852 885
Correspondence Address F: 01622 858 058
Ridham Dock Road, Iwade, E: info@countrystylerecycling.co.uk
Sittingbourne, ME9 8SR
Please use Account 10599760 and Sort Code 30-15-99 for any Payments

Net Total:	£ 31.38
VAT @ 20%	£ 6.28
Total:	£ 37.66

www.countrystylerecycling.co.uk
Company Registration Number 05103813
Registered in England and Wales
Registered Office: Ridham Dock Road, Iwade,
Sittingbourne, ME9 8SR

NB : A* above means a Weight Allowance has been applied

230 / 4325

GARTEC

AN ARITCO GROUP COMPANY

Faversham Town Council
Alexander Centre
Preston Street
Faversham
Great Britain

Ship-to Address
The Guildhall Market Place
Faversham
Kent

Bill-to Customer No. 29352

Service - Invoice

Page 1

Gartec Ltd

Unit 6 Midshires Business Park
Smeaton Close, Aylesbury
Buckinghamshire, HP19 8HL

Phone No. 01296 397100
Home Page www.gartec.com
E-Mail accounts@gartec.com

VAT Reg. No. 264 6214 08

Bank Handelsbanken
Sort Code 40-51-62
Account No. 26220062

23 December 2021

Invoice No. S015963

Posting Date 23/12/21
Due Date 22/01/22

Description	Unit of Qty Measure	Unit Price	VAT		Amount
			Disc. %	Identifier	
Service Contract Renewal					
Contract Number: AM1418					
AM1418-587 Service Contract Gold					
Contract Period: 01/02/22 - 28/02/22	1	96.67	20		96.67
Contract Period: 01/03/22 - 31/03/22	1	96.67	20		96.67
Contract Period: 01/04/22 - 30/04/22	1	96.67	20		96.67
Contract Period: 01/05/22 - 31/05/22	1	96.67	20		96.67
Contract Period: 01/06/22 - 30/06/22	1	96.67	20		96.67
Contract Period: 01/07/22 - 31/07/22	1	96.66	20		96.66
Contract Period: 01/08/22 - 31/08/22	1	96.67	20		96.67
Contract Period: 01/09/22 - 30/09/22	1	96.66	20		96.66
Contract Period: 01/10/22 - 31/10/22	1	96.67	20		96.67
Contract Period: 01/11/22 - 30/11/22	1	96.66	20		96.66
Contract Period: 01/12/22 - 31/12/22	1	96.67	20		96.67
Contract Period: 01/01/23 - 31/01/23	1	96.66	20		96.66

Total GBP Excl. VAT 1,160.00
20% VAT 232.00
Total GBP Incl. VAT 1,392.00

Payment Terms 30 days net

Posted 1375
6/1/22

Invoice



Invoice number 8207EBD6-0003
 Date of issue January 1, 2022
 Date due January 31, 2022

Guild of Mace-bearers
 +44 7732 932792
 webmaster@macebearer.com

Bill to
 Nigel Field
 Faversham Town Council
 12 Market Place
 Faversham
 ME13 7AE
 United Kingdom
 nigelfield1948@yahoo.co.uk

Ship to
 Nigel Field
 Faversham Town Council
 12 Market Place
 Faversham
 ME13 7AE
 United Kingdom

£10.00 due January 31, 2022

[Pay online](#)

To pay by cheque or BACS please download a PDF copy of this invoice. Thank you for being a member of the Guild of Macebearers. If you wish to change or cancel your subscription for membership please contact webmaster@macebearer.com

Description	Qty	Unit price	Amount
Full Annual Membership Subscription (Jan 1, 2022 – Jan 1, 2023)	1	£35.00	£35.00
		Subtotal	£35.00
		Covid subs discount 2022 (£25.00 off)	-£25.00
		Total	£10.00
		Amount due	£10.00

Thank you for being a member of the Guild of Mace-Bearers. In the event of any queries about your subscription please email membership@macebearer.com or call 07732 932792.

Posted
6/1/22

4830

INVOICE



KENT COUNTY COUNCIL CASHIERS TEAM
3RD FLOOR, INVICTA HOUSE
MAIDSTONE
KENT ME14 1XX

INVOICE NO 900141559

PAGE 1 of 1

INVOICE DATE 09-DEC-21

Customer Number 69373 Location Reference MARKET PLACE

FAO ADAM ANDREWS
FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM
KENT
ME13 7AE

PAYMENT TERMS Payment now due	PAYMENT DUE Immediately	K.C.C. CONTACT AOIFE REANEY 03000 417829	CUSTOMER CONTACT
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INVOICE DESCRIPTION	QUANTITY ORDERED	QUANTITY	UNIT PRICE	AMOUNT	VAT RATE/ AMOUNT
1 19/10/2021 to 19/10/2021 COST OF TEMPORARY TRAFFIC REGULATION NOTICE AT DAVINGTON HILL FAVERSHAM AS PER YOUR ORDER STONEBRIDGE ALLOTMENTS - ADMIN ONLY	1	1	372.00	372.00	0%

Tax Summary by Tax Name
Tax 372.00 @ 0

0.00

Invoice

Posted 1366
S11122

VAT No
GB 204 2691 91

TOTAL GOODS/ SERVICES (£)	TOTAL VAT (£)	TOTAL FREIGHT (£)	INVOICE TOTAL (£)
372.00	0.00	0.00	372.00



bank giro credit

Printed by Kent County Council Tel: 08458 247247

13U 20U 34	Reference	Credit account number	Amount due (Fee payable at PO counter)	By Transfer from Alliance & Leicester Giro Account No.
	900141559X69373	357 4857	£	

CHEQUE ACCEPTABLE

Cashiers stamp and initials

Signature

Date

Items

Fee

NatWest
COLLECTION ACCOUNT
CREDIT K.C.C GENERAL
ACCOUNT

Sort Code

57-48-57

CASH

CHEQUES

£

Please do not write or mark below this line and do not fold this counterfoil

4901

LEMAR LIMITED

WENTWOOD - WISES LANE - BORDEN - SITTINGBOURNE - KENT - ME9 8LR

Mobile: 07540 704831

Website: www.lemar-ltd.co.uk

5/1/22

SWALE BOROUGH COUNCIL
SWALE HOUSE
EAST ST
SITTINGBOURNE
KENT ME10 3HT

Att Glenn Insell

Posted 1367

Quotation SB/LP 2121

5/1/22

QUEENS HALL CAR PARK

Dear Glenn,

SUPPLY AND INSTALL NEW SLEEPERS AS A SECOND ROW AROUND TREE AND FILL WITH
TOPSOIL NOW 2 TREE PITS

TOTAL PRICE FOR WORK £515.00 + VAT

£103.00 VAT

Lester Perkins

Lemar Ltd

£618.00

240/4305



INVOICE

Faversham Town Council
12 Market Place
Faversham
Kent
ME13 7AE
UNITED KINGDOM

Invoice Date
2 Jan 2022

Invoice Number
1644

Reference
The Jetty

VAT Number
235296595

LTM Fire Safety
Consultants Limited
Syndale Lodge
Seed Road
Newnham
Kent
ME9 0NA
01795 358031
www.ltmfiresafety.co.uk
VAT No.: 235 2965 95

Description	Quantity	Unit Price	VAT	Amount GBP
Fire Safety Risk Assessment - The Jetty - 10.12.2021	1.00	250.00	20%	250.00
			Subtotal	250.00
			TOTAL VAT 20%	50.00
			TOTAL GBP	300.00

Due Date: 1 Feb 2022
Please pay to:

Account name: LTM Fire Safety Consultants Ltd
Bank: Lloyds Bank [Ashford Branch]
Sort Code: 30-90-28
Account: 66000060



[View and pay online now](#)

1369.

Posted
5/1/22

4828



TAX INVOICE

Faversham Town Council

Invoice Date
8 Nov 2021

Invoice Number
INV-1012093

VAT Number
208635312

MightyFineThings Limited
Attention: Katy Newton
Monkshill Refectory
Monkshill Farm
Faversham ME13 9EH
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Remembrance Sunday	35.00	7.00	Zero Rated	245.00
			Subtotal	245.00
			TOTAL ZERO RATED	0.00
			TOTAL GBP	245.00

Due Date: 7 Dec 2021

Payment by bank transfer only to:

Name: MightyFineThings Ltd
Bank Account: 12453800
Sort Code: 40-16-11

Payment due within 30 days
AWRS: XBA00000108529

Posted
5/11/22



PAYMENT ADVICE

To: MightyFineThings Limited
Attention: Katy Newton
Monkshill Refectory
Monkshill Farm
Faversham ME13 9EH
UNITED KINGDOM

Customer	Faversham Town Council
Invoice Number	INV-1012093
Amount Due	245.00
Due Date	7 Dec 2021

Amount Enclosed

Enter the amount you are paying above

Pooped
6/1/22

1381.

LB

4225

4215



TAX INVOICE

Faversham Town Council
Alexander Centre
15-17 Preston Street
FAVERSHAM
Kent
ME13 8NZ
GBR

Invoice Date
2 Jan 2022

Account Number
FTC001

Invoice Number
INV-21426

Reference
Monthly Telecom - AV -
365 for January

VAT Number
901962629

Mitec Group Ltd
Attention: Accounts
Featherstone House
375 High Street
ROCHESTER
Kent ME1 1DA
billing@mitecgroup.co.uk
03333231616

Description	Quantity	Unit Price	VAT	Amount GBP
Office 365Enterprise E3	10.00	17.60	20%	176.00
Office 365 Business	1.00	9.60	20%	9.60
Office 365Enterprise E1	15.00	6.00	20%	90.00
Office 365 Business Essentials	4.00	3.80	20%	15.20
SentinelOne EDR 12 month Contract	10.00	2.50	20%	25.00
TALKTALK FTTC 40/10 Unlimited 12 Month Contract Guild Hall 01795 531676 Market Place 01795 535154	2.00	35.00	20%	70.00
TALKTALK FTTC 80/20 Unlimited Plus Our Line Rental (1 Month Contract) with care level 4 6 hour fix	1.00	55.00	20%	55.00
Business PSTN Line Rental - CARE LEVEL 4 INCLUDED Market Place 01795 531594 Guild Hall 01795 535022	2.00	22.00	20%	44.00
Offsite Backup Instant Access PC up to 50GB	1.00	12.00	20%	12.00
			Subtotal	496.80
			TOTAL VAT 20%	99.36
			TOTAL GBP	596.16

Due Date: 16 Jan 2022

Non Account customers Payment due on receipt of invoice.
Support Contract payments due 14 days from invoice date.
All New Hardware Orders Payable on Receipt of Invoice.
Payment can be made by Direct Debit or Bank Transfer.
Mitec Group Ltd
Bank Details: HSBC Sort Code: 40.44.45 Account No: 61390198
Please add invoice number for reference on Bank Transfer.

4250

Posted
6/1/22 1372



OYSTER PRESS

design and print

Invoice

Claire Windridge
Faversham Town Council
12 Market Place,
Faversham
Kent
ME13 7AE

Oyster Press Ltd.
110 John Wilson Business Park
Chestfield
Whitstable
Kent
CT5 3QY
Tel: 01227 772605
E-Mail: accounts@oysterpress.co.uk

VAT No: 255 0493 09

Invoice No: 47931

A/C No: F062

Invoice Date: 22/12/2021

Order No: Claire Windridge

Product Code	Description	Quantity	Job No	Nett	Vat
	Town Council Newsletter SUMMER 2021	10,000.00	53892	790.00	0.00
	Parking Sign	1.00	53892	43.00	8.60

PLEASE NOTE OUR BANK DETAILS HAVE CHANGED

Sort Code: 23-05-80
Account No: 21976164
Please make cheques payable to: Oyster Press Ltd.
Remittance Address: 110 John Wilson Business Park, Chestfield,
Whitstable, Kent CT5 3QY

Carriage	0.00
Nett	833.00
Vat	8.60
Gross	£841.60

This charge is made under the condition that where tax is not included or stated and is subsequently demanded by the Customs Authorities a supplementary account for the same will be rendered

TERMS 30 DAYS FROM END OF MONTH
UNLESS OTHERWISE AGREED

4949.

Invoice



Louise Bareham
Faversham Town Council
Alexander Centre
Faversham
Kent
ME13 8NY
United Kingdom

Seven House
High Street
Longbridge
Birmingham B31 2UQ
T: 0121 475 0234
E: accounts@pja.co.uk

PROJECT NUMBER:	05415	PROJECT DIRECTOR:	Wayland Pope
PROJECT NAME:	Faversham LCWP	PROJECT MANAGER:	Ben Coleman
INVOICE NUMBER:	011133	INVOICE DATE:	31 December 2021
P.O. NUMBER:	N/A	DUE DATE:	28 January 2022

DESCRIPTION	AMOUNT
PJA Additional Works - November/December Invoice	
PJA works completed in November/December	£2,080.00
<hr/>	
	Sub-Total £2,080.00
VAT Rate: 20%	VAT: £416.00
	<hr/>
	Total: £2,496.00

Pasted 1370
5/1/22

For payments by bank transfer:

Bank:	Barclays
Account Name:	Phil Jones Associates Ltd
Bank Address:	Barclays Business Centre, 38 Hagley Road, Edgbaston, Birmingham, B16 8PE
Account Number:	80019631
Sort Code:	20-07-82
IBAN:	GB85 BUKB 2007 8280 0196 31
BIC:	BUKGBG22
VAT Registration Number:	811 6203 73

Payment terms are strictly 14 days from date of issue, except where we have expressly agreed otherwise. We reserve the right under the Late Payment of Commercial Debt (Interest) Act 1998 to claim interest at 8% above Bank of England base rate from the date of this debt becomes overdue. Registered in England and Wales No. 04685684

4150

8 The Crescent
Taunton
Somerset
TA1 4EA

Tel: 01823 253646
Email: finance@slcc.co.uk



Invoice

Invoice No	MEM236932-1
Invoice Date	01/01/2022
Account Ref	13773

Faversham Town Council 12 Market Place Faversham Kent ME13 7AE
--

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1	Membership Fee: Louise Bareham (13773) Due:01/01/2022	£412.00	£412.00	0.00	£0.00

Posted 1374
6/1/22

Total Net Amount	412.00
Total Tax Amount	£0.00
Invoice Total	£412.00

Payment Due: 01/02/2022

The Society of Local Council Clerks is a company limited by guarantee and is registered in England and Wales with Company Registration No 10566132; registered office as above.

Pay by BACS to Unity Trust Bank using - Sort Code 60-83-01 A/C No. 20314459