



INVOICE

Broad Town Parish Council
May Cottage, 24b Chittoe
Heath
Bromham
Chippenham
Wiltshire
SN15 2EH

Invoice Date
01 Oct 2019

Account Number

Invoice Number
45630

Purchase Order
Linda Roberts

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
AIPC01, Annual Inspection	1.00	68.50	20%	68.50
AIPC03, Extra items above average of five per site	3.00	3.50	20%	10.50
Redhills play area	1.00	0.00		0.00
			Subtotal	79.00
			Total VAT 20%	15.80
			Amount Due GBP	94.80

Due Date: 31 Oct 2019

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

Playsafety Ltd is licensed by ROSPA Play Safety