

SALTASH TOWN COUNCIL  
THE GUILDHALL  
12 LOWER FORE STREET  
SALTASH  
CORNWALL  
PL12 6JN

## INVOICE

Invoice No **23370**  
  
Invoice Date **13/01/2022**  
  
Reference **04738/1665**  
  
Account Number: **S054**

Job Number	Description	VAT Code	Goods Value
S30707		1	1,061.10

YOUR REFERENCE: 04738/1665

TO SUPPLY SKILLED LABOUR, PLANT, TOOLS &  
EQUIPMENT TO:  
REMOVE DAMAGE DECK BOARDS, PRESSURE WASH  
DECK ,  
SUPPLY/CUT TO SIZE NEW DECK BOARDS  
DRILL SECURE NEW DECK BOARDS

MATERIALS: WOOD DECK BOARDS  
MATERIALS: FIXINGS

VAT Code	Goods	Rate	VAT	Total
1	1,061.10	20.00%	212.22	1,273.32

Goods	£1,061.10
VAT	£212.22
<b>TOTAL</b>	<b>£1,273.32</b>

Terms: Strictly 30 from date of Invoice unless otherwise agreed in writing  
Queries: Within three days of receipt

Tel: 01752 752480 Email: accounts@underhillgroup.com

If paying by BACS please remit to:  
Underhill Engineering Ltd  
Sort Code 56-00-63  
Account No 43601200



Underhill Engineering Ltd  
Waycon House, Western Wood Way  
Langage Business Park  
Plymouth  
PL7 5BG

Tel: 01752 752480  
[www.underhillgroup.com](http://www.underhillgroup.com)

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