

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

INVOICE

Invoice No **23387**
Invoice Date **21/01/2022**
Reference **04736/1663**
Account Number: **S054**

Job Number	Description	VAT Code	Goods Value
S30707D		1	1,595.60

YOUR REFERENCE: 04736/1663

TO SUPPLY SKILLED LABOUR, PLANT, TOOLS &
EQUIPMENT TO:
REMOVE SHIFFTED DECK BOARDS & REPLACE AND
SECURE SHIFFTED DECK BOARDS

MATERIALS - FIXINGS

VAT Code	Goods	Rate	VAT	Total
1	1,595.60	20.00%	319.12	1,914.72

Goods	£1,595.60
VAT	£319.12
TOTAL	£1,914.72

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

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