

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

INVOICE

Invoice No **23388**
Invoice Date **21/01/2022**
Reference **04835/2044**
Account Number: **S054**

Job Number	Description	VAT Code	Goods Value
S30707VO1		1	1,082.20

YOUR REFERENCE: 04835/2044

QUOTATION REF: S30707VO1 - REPLACEMENT OF TIMBER
FRAMEWORK ON GANTRY DECKING

VAT Code	Goods	Rate	VAT	Total
1	1,082.20	20.00%	216.44	1,298.64

Goods	£1,082.20
VAT	£216.44
TOTAL	£1,298.64

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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