

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

## INVOICE

Invoice No **23829**  
Invoice Date **28/06/2022**  
Reference **05051/2953**  
Account Number: **S054**

Job Number	Description	VAT Code	Goods Value
S32055	YOUR REFERENCE: 05051/2953	1	6,982.10

Qty Code Description Unit £ Total Net VAT Rate  
1 x To supply skilled labour, plant, tools & equipment for repair  
work to the Pontoon as per quotation S32055  
6 x Wood Fender Boards  
1 x 150 x 76 PFC  
4 x 70 x 6 RSA  
2 x 60 x 6 RSA  
1 x Fixings  
1 x Galvanising - Steel Frames

VAT Code	Goods	Rate	VAT	Total
1	6,982.10	20.00%	1,396.42	8,378.52

Goods	£6,982.10
VAT	£1,396.42
<b>TOTAL</b>	<b>£8,378.52</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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