

Saltash Town Council
 12 Lower Fore St
 Saltash
 Cornwall
 PL12 6JX

Date: 25/04/2025

Invoice Number : SD113979

Job Number : 33358

Description	Amount £
Project: Saltash Library - Window Replacement Project Purchase Order No: TBC Client Contact: Mr David Orton	.00
In accordance with our fee proposal dated 1st December 2021 we set out below our interim fee account.	.00
£149,718.00 x 11.5% x 35%	6,026.15
Project Value - £149,718.00 Agreed Fees - 11.5% Progress - 35% (Construction Phase)	
Subtotal	6,026.15
VAT 20%	1,205.23
Total	7,231.38

1. Please raise any queries within **14 days** of invoice date to accounts@baileyp.co.uk
2. Total payment due in 28 days
3. Bank Details: Bailey Partnership (Group) Ltd Sort Code: 56-00-63, Account Number: 47411325
4. VAT Registration No. 326 7533 50
5. Please send all remittances to accounts@baileyp.co.uk
6. Please quote invoice number when making payment


 plymouth@baileyp.co.uk
baileypartnership.co.uk