

## Jules Maintenance

C/O 1 Walker Rise  
Nether wallop  
Stockbridge  
Hampshire  
SO20 8BL

# INVOICE

**NETHER WALLOP PARISH COUNCIL**

Invoice Date: 10/11/2021  
Invoice Number:  
Client Reference:  
Purchase Order:

**DUE DATE: 17/11/2021**

### Additional information

TO DISMANTLE PLAY EQUIPMENT IN AYLWARDS WAY AND DISPOSE OF.

Description	Qty	Unit	Unit Price	VAT %	VAT	Total
LABOUR						
1 MAN 2.5 DAYS	2.5		£ 150.00		£	375.00
1 MAN 2 DAYS	2		£ 150.00		£	300.00
DISPOSAL OF PLAY EQUIPMENT	1		£ 200.00		£	200.00
FENCING AROUND PLAY AREA	1		£ 25.00		£	25.00

**Sub Total** £ 900.00

**Total VAT** £ -

**Total amount due** £ **900.00**

*Payment should be made as per the agreed terms*

Thank you for your business!

#### Registered Address:

1 Walker Rise  
Nether Wallop  
Stockbridge

#### Contact Information

Email - simon.tilling53@gmail.com  
Mobile - 07770974356  
All cheques payable to Simon Tilling

#### Payment Details

Bank Name - Lloyds Bank  
Sort-Code 30-90-21  
Account No. 56638660