

Streetlights  
PO Box 545  
Gravesend  
DA12 9RB

Invoice

Page 1

Selling PC  
19 New Creek Road  
Faversham  
ME13 7BU

12699

22/01/2022

SELLINGP

**Details**

Unit Price	Net Amt	VAT %	VAT
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Attention of : Wendy Gregory

Payment 4 (of 4) 2021/22 Street Lighting  
Maintenance Contract.

For the sum of:

42.50	42.50	20.00	8.50
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**VAT Reg No:** 624 8915 19

**Account Name :** Streetlights

**Bank Sort Code :** 60 - 06 - 33

**Account Number :** 34346198

**Payment Terms :** 30 days

<b>Total Net Amount</b>	42.50
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<b>Carriage Net</b>	0.00
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<b>Total VAT Amount</b>	8.50
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<b>Invoice Total</b>	51.00
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