



INVOICE

Helmdon Parish Council
2A Station Road
Helmdon
Northamptonshire
NN13 5QT

Invoice Date
05 Jul 2024

Account Number
HELMD001

Invoice Number
81007

Purchase Order
Helen du Bois

VAT Number
876328389

Playsafety Limited
Unit 78 Shrivenham Hundred Business Park
Watchfield
SWINDON
SN6 8TY
UNITED KINGDOM
+44(0)1793 317470

accounts@rospaplaysafety.co.uk

Description	Quantity	Unit Price	VAT	Amount GBP
AI PARISH, Annual Inspection - Helmdon Play Area NN13 5QT	1.00	78.00	20%	78.00
EXTRAS, Extra items above average of five per site	1.00	4.00	20%	4.00
			Subtotal	82.00
			Total VAT 20%	16.40
			Amount Due GBP	98.40

Due Date: 04 Aug 2024

Terms: 30 days. A late payment charge may be added at the rate of 5% per month (0.16% per day)

Electronic or BACS payments to:

(Please quote invoice number as reference)

Sort Code: 60-22-31
Account: 70525366

International Payments:

(Please quote invoice number as reference)

BIC: NWBKGB2L
IBAN: GB17NWBK60223170525366

Please make cheques payable to Playsafety Limited

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