



INVOICE

VAT No: 127 2340 96

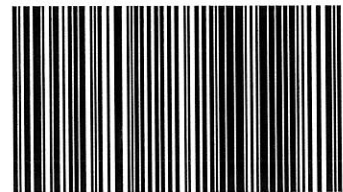
North Notts BID Ltd
West Retford Hall
Rectory Road
Retford
Notts
DN22 7AY

Details
Invoice no: **40029986**
Customer no: 10088
Invoice Date: 17-MAR-20
Order No: BM0028375
Telephone: 01909 533465
customer.services@bassetlaw.gov.uk

| Description | Quantity | Price | Net Amount £ | VAT % |
|---|----------|--------|--------------|-------|
| 26.02.20 RTH890 CHRISTMAS LIGHT SWITCH ON 29.11.20 D176-PC80 DEPOSIT | 1.000 | 50.00 | 50.00 | 0.00 |
| WTH389 CHRISTMAS LIGHT SWITCH ON DEPOSIT D177-PC80 28.11.20 | 1.000 | 41.67 | 41.67 | 20.0 |
| BOND FOR THESE EVENTS A100-ZE75 | 1.000 | 100.00 | 100.00 | 0.00 |

Payment Terms are strictly - 30 DAYS FROM INVOICE DATE

9826 5236 6200 0040 0299 867



| | |
|----------------|---------------|
| NET £ | 191.67 |
| VAT £ | 8.33 |
| TOTAL £ | 200.00 |

| Details | | | |
|--------------|-------|----------------|----------|
| Customer No: | 10088 | Amount Due £ : | 200.00 |
| | | Invoice No: | 40029986 |