



### INVOICE

Phoenix House  
Phoenix Lane  
Tiverton  
EX16 6PP  
Tel: 01884 255255

VAT Reg No: GB 142 2039 12

#### DETAILS

Invoice Number: 20031630  
Invoice Date: 10-FEB-22  
Account No: 937958  
Reference:  
Payment Terms: 21 DAYS FROM INVOICE DATE  
Page No: 1

#### TO

SILVERTON PARISH COUNCIL  
MRS S WOODLAND, CLERK  
40 ELLERHAYES  
HELE  
EXETER  
EX5 4PU

#### DELIVERY/PROPERTY ADDRESS

#### PRODUCT

MISCELLANEOUS ITEM  
Play Area Inspections. 5 @ £60.00 and 1 x Rospa @ £60.00

QTY

UNIT PRICE

AMOUNT

VAT %

1.000

360.00

360.00

20.00

SUB TOTAL	£	360.00
VAT	£	72.00
TOTAL DUE	£	432.00



6335 5510 4220 0316 3000 0004

MID DEVON DISTRICT COUNCIL

bank giro credit

155  
205  
24

Reference

20031630

Credit account number

257 2702

Amount due

432.00

National Westminster  
Bank PLC  
H.O Collection Account

Credit  
Mid Devon District Council  
Debtors Account

CHEQUE ACCEPTABLE

Cashier's Stamp  
and Initials

Signature

Date

Sorting Code Number

57-27-02

Items

Fee

Cash

Cheques

Please do not write or mark below this line and do not fold this counterfoil

20031630 V7242572702 91 X



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Phoenix House  
Phoenix Lane  
Tiverton  
EX16 6PP  
Tel: 01884 255255

VAT Reg No: GB 142 2039 12

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Invoice Date: 10-FEB-22  
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### TO

SILVERTON PARISH COUNCIL  
MRS S WOODLAND, CLERK  
40 ELLERHAYES  
HELE  
EXETER  
EX5 4PU

### DELIVERY/PROPERTY ADDRESS

### PRODUCT

MISCELLANEOUS ITEM  
Installation of 3 x recycling bins (Silverton Parish)  
MISCELLANEOUS ITEM  
Supply and delivery of Recycling Litter bins

QTY

UNIT PRICE

AMOUNT

VAT %

1.000

141.65

141.65

20.00

3.000

374.19

1122.57

20.00

SUB TOTAL £ 1264.22

VAT £ 252.84

TOTAL DUE £ 1517.06



6335 5510 4220 0316 2000 0006

MID DEVON DISTRICT COUNCIL

bank giro credit

155

Reference

20031620

Credit account number

257 2702

Amount due

1517.06

National Westminster  
Bank PLC  
H.O Collection Account

24

CHEQUE ACCEPTABLE

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Mid Devon District Council  
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