



INVOICE

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

VAT Reg No: GB 142 2039 12

DETAILS

Invoice Number: 80021891
Invoice Date: 13-JUN-22
Account No: 957122
Reference:
Payment Terms: 25 DAYS FROM INVOICE DATE
Page No: 1

TO

SILVERTON TOWN COUNCIL
40 ELLERHAYES
HELE
EXETER
EX5 4PU

DELIVERY/PROPERTY ADDRESS

PRODUCT

MISCELLANEOUS ITEM
Beacon Lighting Event 1 x 1100 Recycling 1 x 1100 Waste

QTY	UNIT PRICE	AMOUNT	VAT %
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1.000	200.00	200.00	0.00
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6335 5510 4280 0218 9100 0006

SUB TOTAL	£	200.00
VAT	£	0.00
TOTAL DUE	£	200.00

MID DEVON DISTRICT COUNCIL

bank giro credit

155

Reference

205

80021891

Credit account number

257 2702

Amount due

200.00

**National Westminster
Bank PLC**
H.O Collection Account

24

Credit
Mid Devon District Council
Debtors Account

Cashier's Stamp
and Initials

CHEQUE ACCEPTABLE

Signature _____

Date _____

Sorting Code Number

57-27-02

Cash

Cheques

Items

Fee

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

80021891 V7242572702 91 X



INVOICE

Phoenix House
Phoenix Lane
Tiverton
EX16 6PP
Tel: 01884 25255

VAT Reg No: GB 142 2039 12

DETAILS	
Invoice Number:	20032434
Invoice Date:	15-JUN-22
Account No:	957122
Reference:	
Payment Terms:	21 DAYS FROM INVOICE DATE
Page No:	1

TO
SILVERTON TOWN COUNCIL 40 ELLERHAYES HELE EXETER EX5 4PU

DELIVERY/PROPERTY ADDRESS

PRODUCT	QTY	UNIT PRICE	AMOUNT	VAT %
MISCELLANEOUS ITEM JUBILEE PARTY 1 X RECYCLING 1100 1 X 1100 WASTE	1.000	130.00	130.00	0.00



6335 5510 4220 0324 3400 0000

SUB TOTAL	£	130.00
VAT	£	0.00
TOTAL DUE	£	130.00

MID DEVON DISTRICT COUNCIL

bank giro credit

155
205
24

Reference
20032434

Credit account number
257 2702

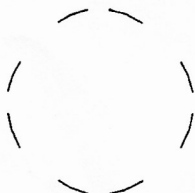
Amount due
130.00

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
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

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

20032434 V7242572702 91 X

ozzy d

west clyst farm cottage
exeter
EX13TR
01392 461881
ozzydee@themagiccircle.co.uk
www.manofmagic.co.uk



INVOICE

INVOICE TO
Andy Mathers

INVOICE 07082108
DATE 07/06/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	Jubille magician			225.00

dynamic entertainments agency
208794 73850447

BALANCE DUE **£225.00**



EAGLE PLANT

AN EMPLOYEE OWNED COMPANY



Tiverton Branch
 Woodward Road, Howden Ind. Est.
 Tiverton, Devon, EX16 5GZ
 Tel: 01884 254601
 Fax: 0843 659 3967

**** PLEASE PHONE TO OFFHIRE ****

Email: tiverton.branch@eagleplant.co.uk

Invoice No: TIV2851993

CASH OFF HIRE NOTE & INVOICE

Customer: SILVERTON PARISH COUNCIL
 Address: SILVERTON COUNCIL
 SILVERTON

Contract No: TIV610359
 Site: Collected

Invoice Date: 08/06/2022

Off Hire No: TIV2220019 Order No:
 Contact: 07892791075

Date On Hire: 06/06/22 07:50

Off Hire: 06/06/22 07:50

<u>Details</u>	<u>Qty</u>	<u>Stock No</u>	<u>Charge</u>
toilet	4		£240.00
Delivery	1		£25.00
Collection	1		£25.00
			<u>£290.00</u>

Deposit - Card £348.00
Balance: **£0.00**

Total Charge: £290.00
 VAT at 20% £58.00
Total: **£348.00**

VAT No. 634 4663 33

Signature:

Staff: Gavin Rowland

Print Date: 08/06/2022

Print Name: