## **SALES INVOICE**

Appendix D(iii)



Invoice To: FAO: Lee Mills Medway Council

VAT No. GB 785 4210 21

Medway Council Civic HQ

Corporate Finance Exchequer Services

Level 2 - Gun Wharf, Dock Road

Chatham Kent ME4 4TR

Document No.

85IN-1003502

Date:

28/01/2018

Customer Account No:

850000

Customer Order No:

500266750

Supplied To:

**Medway Council** 

Deangate Ridge Golf Club

**Dux Court Road** 

Hoo

Rochester Kent ME3 8RZ

DESCRIPTION	AT RATE QUANTIT	PRICE £	AMOUNT £
Woodland Management Deangate Cyclical Maintenance Works Phase 1 Lesley Derry	0% 1	27,577.37	27,577.3
or those customers who have signed up to Direct Debit, please accept this as confirmation that we will take payment for its invoice on or around the 27th of the month following. If you would like to sign up to Direct Debit please contact 01603 94354, please continue to pay via your normal method until you receive confirmation that the Direct Debt has been set	Sub Total	VAT	Amount Due
	27,577.37	5,515.48 ictly Net 30 Da	33,092.8

Registered Office: Lancaster House, 16 Central Avenue, St Andrews Business Park, Norwich NR7 0HR Registered in England No. 08353127

## Remittance Details:

BY BACS:
Bank Name: Barclays Bank PLC

TO CONTACT US REGARDING THIS INVOICE/CREDIT ICE: 01603 894219 Email: invoicing@ncsgrp.co.uk

Finance: 01603 894219 Payment Queries: 01603 894279

5/7 Red Lion Street Norwich NR1 3QH

20-62-61 (Please note changes to our sort code)

Account Number: 00789054

BY CREDIT CARD: Telephone 01603 894279

BY CHEQUE:

Sort Code:

Please make sure your Cheque is crossed and made payable to "Medway Norse Ltd" Please state the invoice numbers you are paying on the reverse of the Cheque

Send For the attention of: Treasury Controller

Medway Norse Ltd 280 Fifers Lane Norwich, NR6 6EQ