

# Invoice

800387837



Invoice Date: 24/08/2022

Order Ref:

Customer No: AR105723 Portishead Town Council

Portishead Town Council  
The Folk Hall  
95 High Street  
Portishead  
North Somerset  
Bristol  
BS20 6PR

Allan Taylor  
Town Hall  
Walliscote Grove Road  
Weston super Mare  
BS23 1UJ

income.section@n-somerset.gov.uk

For queries on: Content of this invoice contact: **01934 888888**

Payment of this invoice see: **Payment Methods Overleaf**

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Details	Qty	Price per unit	VAT	£
Car Parks - General Fees Civil Enforcement Officer and associated 6 months to patrol Portishead under an SLA Agreement from March 2022 to August 2022.	1.00	22,040.40	S1	22,040.40

## Payment is now due

Vat Code	Description	Rate	Net	VAT	Subtotal
S1	VAT Standard Rates Sales	20.00%	22,040.40	4,408.08	22,040.40
					<b>VAT</b>
					4,408.08
					<b>Total</b>
					26,448.48

VAT Reg. No. 131-2084-20

## Remittance Advice

Please see overleaf for all payment methods

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AMOUNT: 26,448.48