

TAX INVOICE

Green Farm Tree Care
Green Farm
The Green
Urchfont
Devizes
Wiltshire
SN10 4RB
GBR

Invoice Date
13 Aug 2024

Invoice Number
INV-8812

VAT Number
912224563

Affordable Access Hire Ltd
Unit 3B, Frobisher
Industrial Centre
Budds Lane, Unit 3b
Romsey
Hampshire
SO51 0EZ
Tel: 01794 521177

Description	Quantity	Unit Price	VAT	Amount GBP
Supply of 23m CMC for 1 day on 12th August	1.00	270.00	20%	270.00
			Subtotal	270.00
			TOTAL VAT 20%	54.00
			TOTAL GBP	324.00

Due Date: 27 Aug 2024

BACs payment details:
Please use your invoice number as reference.
Bank: Lloyds Bank
Account: Affordable Access Hire Ltd
Sort Code: 30-98-73
Account No: 32563860

PAYMENT ADVICE

To: Affordable Access Hire Ltd
Unit 3B, Frobisher Industrial Centre
Budds Lane, Unit 3b
Romsey
Hampshire
SO51 0EZ
Tel: 01794 521177

Customer Green Farm Tree Care
Invoice Number INV-8812
Amount Due **324.00**
Due Date 27 Aug 2024

Amount Enclosed

Enter the amount you are paying above