

Sovereign Design Play Systems Limited

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Company Number 05024016
Barmby Moor Parish Council
"Waikiki"
10 The Laurels
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SOVEREIGN
Bringing imagination into play

Invoice Number : 0000122706

Date of Invoice : 08/10/2021

Account Reference : 18998

Customer Reference Number : 18998/21/07/2021

Quantity	Details	Net Amount	VAT Rate %	VAT Amount
1	80% Balance Invoice for the supply/install of Slide	953.95	20.00	190.79
1	Deposit invoice raised £238.49 + VAT (£286.19)		20.00	

-----VAT Analysis-----

Code %	Net	VAT		
1 20.00 Standard rated	953.95	190.79	NET	953.95
			VAT	190.79
			GROSS	1144.74

Site Address for Production / Installation

THE PLAY PARK
MAIN STREET
BARMBY MOOR
Y042 4EE
Y042 4EE

This invoice is discounted for Prompt Payment and is due payable by return

NOTICE OF ASSIGNMENT

We have entered into a factoring agreement with Alexanders Discount Limited T/as Alexanders Invoice Finance and only payment to them will represent good discharge of this debt.

PLEASE MAKE ALL PAYMENTS TO: "Alexanders Invoice Finance" (quoting reference SOVER)
Sort Code: 30-13-93 / Account No: 20022830

If any of this invoice is disputed, please contact Alexanders Invoice Finance on 0845 4686423 (email - remittances@alexandersif.com) or in writing to: "The Crown Business Centre, Old Ipswich Road, Ardleigh, Colchester, CO7 7QR"