

INVOICE

To: Adrian Vincent
 The Parish Church of All Saints,
 564 Woodham Lane
 Woking
 GU21 5SH

2 Windsor Road
 Barton Le Clay, MK45 4LX
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VAT Reg. No. GB 897 6430 67

Terms: payment upon receipt of Invoice

Description	Date	Invoice No.	Amount
Under floor heating project	7th October 2022	3244	
Valuation Number 2 - Final Invoice			47,891.95
Sub Total			£ 47,891.95
VAT 20%			£ 9,578.39
Total			£ 57,470.34

Bank details: Sort Code: 60-13-28 **Account Number:** 47208988

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