

INVOICE

St Mabyn Parish Council The Clerk The Firs Lower Metherell Callington Cornwall PL17 8BJ United Kingdom	Invoice Number: INV-00417801 Date/Tax Point: 25-Aug-2023 Account Number: 1133566 Project Number: 00429527 Payment Terms: Net 14	BDO LLP Arcadia House Maritime Walk - Ocean Village Southampton SO14 3TL	tel: +44 020 7486 5888 fax: +44 020 7487 3686 email: finance@bdo.co.uk remittances@bdo.co.uk VAT Reg No. GB 830 8470 32 www.bdo.co.uk
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DETAILS

TOTAL AMOUNT DUE	252.00 GBP
Limited Assurance Review for the year ended 31 March 2023	210.00
Fee band £25,001-£50,000	

SUBTOTAL	210.00 GBP
VAT 20%	42.00 GBP
TOTAL AMOUNT DUE	252.00 GBP

If you disagree with, or have queries on, an invoice we request that you notify us in writing within 7 days from the invoice date, after which time we will assume that you have agreed its content. We reserve the right to charge interest on late settled amounts.

WAYS TO PAY YOUR ACCOUNT

Bank Transfer

National Westminster Bank Plc, St James's & Piccadilly
Sort Code: 56-00-03 | Account no: 00065013
IBAN: GB76NWBK56000300065013
SWIFT BIC: NWBKGB2L

Cheque

BDO LLP
Central Finance Team
2 City Place,
Beehive Ring Road,
Gatwick, West Sussex
RH6 0PA

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