



INVOICE NO - INV0428295

Customer No: EH/60013215 Grounds Maintenance
Document Date: 21-MAY-2025

Buckland & Chipping Parish Cou
Barnside
Hare Street
Buntingford
Herts
SG9 0AD

Address invoice refers to, if different

PAYMENT OF THIS INVOICE IS NOW DUE

Information on how to pay and our payment terms are attached

Contact About Service

Contact about Invoice

Grounds Maintenance 01279655261

Business.Ops@eastherts.gov.uk

What the Charge is for

Emptying of 4 dog bins on 65 occasions
between 1st April 2025 - 31st March 2026

Quantity	Net Amount	VAT Rate	VAT Amount	Total(GBP)
1.00	659.55	20.00	131.91	791.46

TOTAL 791.46