

INVOICE

Waltham Parish Council

Invoice Date
18 May 2023

Invoice Number
INV-0075

Reference
WPC 22-23

APRIL SKIES ACCOUNTING
6 Uplands Road
Farnham
Surrey
GU9 8BP

Description	Quantity	Unit Price	Amount GBP
Internal Audit 22-23 - May 2023	1.00	200.00	200.00
		Subtotal	200.00
		TOTAL NO VAT	0.00
		TOTAL GBP	200.00

Due Date: 28 Jun 2023

All payments to be made by bank transfer to:
Mettle Bank

Account Name: April Skies Accounting Ltd

Account number: 30781649

Sort Code: 23-69-72

If you have any questions about this invoice please email:
mike@aprilskies.co.uk

PAYMENT ADVICE

To: APRIL SKIES ACCOUNTING
6 Uplands Road
Farnham
Surrey
GU9 8BP

Customer Waltham Parish Council
Invoice Number INV-0075

Amount Due 200.00

Due Date 28 Jun 2023

Amount Enclosed

Enter the amount you are paying above