

VAT ONLY INVOICE

**Address:**

Cheshire West and Chester Borough Council
c/o Workman LLP
Rivergate House
70 Redcliff Street
Bristol
BS1 6AL

Invoice Ref:

Maybrook retail park

Invoice No:

7172

Date:

30th November 2012

Product / Description:	Item:	Qty:	Total:
Car park management for period 1 st November – 30 th November 2012			£3274.00
VAT at 20%			£654.80
Sub total			£3928.80
Less paid on Account			(£3274.00)
AMOUNT PAYABLE:			£654.80

Terms: 28 days from Invoice date
Cheques payable to: ParkingEye Ltd

Bank: [REDACTED]
Sort Code: [REDACTED]
Account Number: [REDACTED]