



Invoice

Shazia Shujah, Clerk and RFO Red Lodge Parish Council Red Lodge
Parish Council Office Sports Pavilion Hundred Arce Way Red Lodge Bury
St Edmunds Suffolk IP28 8FQ

Invoice Date
1 Dec 2021

Invoice Number
INV 1588

Reference
6722556047 - DEPOSIT

VAT Number
234655405

Sawscapes Play Ltd
Unit 7a Hartley Park Farm
Selborne Road
Alton
Hampshire
GU34 3HS
UNITED KINGDOM

Item	Description	Quantity	Unit Price	VAT	Amount GBP
BESPOKE	Supply & Install 188 mts x 4 mts high x 50 mm mesh MUGA netting. The netting will be installed onto 50 mm x 70 mm galvanised /powder coated steel posts, the posts will be concreted into the ground, the top of the net will be attached to 8 mm S/S wire, the bottom of the net will be laced to the top of the MUGA fence. Total Value: £26,910	1.00	5,606.25	20%	5,606.25
Subtotal					5,606.25
TOTAL VAT 20%					1,121.25
TOTAL GBP					6,727.50

Due Date: 8 Dec 2021

Our full terms and conditions are available upon request. Full payment should be made within 7 days of Invoice date.

Payment details for BACS: Lloyds Bank, A/C 23354160, S/C 309191