

fresh-air fitness



The outdoor gym specialists

Invoice Address

Shazia Shujah
Red Lodge Parish Council
The Sports Pavilion
Hundred Acre Way
Red Lodge
Bury St Edmunds
Suffolk. IP28 8FQ

**STATEMENT
of Order 16891**

Invoice Date: 22/6/2022
Project Name: Red Lodge outdoor gym v6
Colour: Green & Beige
Order Ref: 16891
INVOICE NO: 22321
Your Order No: RLPC-850

Paid:

Invoice No	Payment Type	Date	Due	Ex VAT	£ due	£ received
22321	Part Payment	22/6/2022	22/7/2022	£9999.00	£11,998.80	£11,998.80

Unpaid:

Invoice No	Payment Type	Date	Due	£ due	£ received
23098	Final Settlement	9/3/2023	8/4/2023	£33,500.25	£40,200.30

Total invoiced:	£52,199.10
Total paid:	£11,998.80
Total still to pay:	<u>£40,200.30</u>

This statement is not a demand for payment.

Cheques payable to: Hugh Harris Ltd t/a Fresh-Air Fitness

Please post to: Fresh Air Fitness, Unit 2K, Albany Park, Frimley Road, Frimley, Surrey GU16 7PL.

BACS Payments: HSBC, Woking, Account no 32123290, Sort code 40-47-08

Hugh Harris Ltd T/a Fresh-Air Fitness Registered Office 13 High St Woking GU21 6BL
Reg Company No 416872 VAT No 211561310 UTR 27760 10170 web www.fresh-airfitness.co.uk tel 00 44 1483 608860