

INVOICE

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| Newquay Town Council Municipal Offices Marcus Hill Newquay TR7 1AF United Kingdom | Invoice Number: INV-00424183 Date/Tax Point: 19-Sep-2023 Account Number: 1132262 Project Number: 00427891 Payment Terms: Net 14 | BDO LLP Arcadia House Maritime Walk - Ocean Village Southampton SO14 3TL | tel: +44 020 7486 5888 fax: +44 020 7487 3686 email: finance@bdo.co.uk remittances@bdo.co.uk VAT Reg No. GB 830 8470 32 www.bdo.co.uk |
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DETAILS

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|-------------------------|---------------------|
| TOTAL AMOUNT DUE | 3,024.00 GBP |
|-------------------------|---------------------|

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| Limited Assurance Review for the year ended 31 March 2023 | 2,520.00 |
| Fee band £2,000,001-£3,000,000 | |

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|-------------------------|---------------------|
| SUBTOTAL | 2,520.00 GBP |
| VAT 20% | 504.00 GBP |
| TOTAL AMOUNT DUE | 3,024.00 GBP |

If you disagree with, or have queries on, an invoice we request that you notify us in writing within 7 days from the invoice date, after which time we will assume that you have agreed its content. We reserve the right to charge interest on late settled amounts.

WAYS TO PAY YOUR ACCOUNT

Bank Transfer

National Westminster Bank Plc, St James's & Piccadilly
Sort Code: 56-00-03 | Account no: 00065013
IBAN: GB76NWBK56000300065013
SWIFT BIC: NWBKGB2L

Cheque

BDO LLP
Central Finance Team
2 City Place,
Beehive Ring Road,
Gatwick, West Sussex
RH6 0PA

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