



INVOICE

INVOICE FOR

Folkestone & Hythe District Council
Civic Centre
Castle Hill Avenue
Folkestone
Kent CT20 2QY

VAT Reg No: N/A

Invoice Number	1680
Invoice Date	23/09/2021
Order Ref	HA00208
Customer Ref	SHEPWYDC

Invoice for completion of fencing works at Telford Court, as per estimate 1 & 2, Order No: HA00208

Price	VAT
3,440.00	688.00

Payment Now Due.
BACS Payment Details: -
Sort Code 52-41-42 Account No. 48155721.
Cheques payable to Capel Groundworks Ltd.

Total Net Amount	3,440.00
Total VAT	688.00
Invoice Total	4,128.00
Less Deposit Paid	0.00
Total Due	4,128.00

Office Telephone 01303 253437 Email info@capelgroundworks.co.uk www.capelgroundworks.co.uk

CAPEL GROUNDWORKS LTD Registered Office Great Satmar Farm, Satmar Lane, Capel-Le-Ferne, Folkestone, Kent CT18 7JF
Company Registration Number 8486540 ENGLAND

VAT No. 837 1458 15