

Andrew Richardson  
Woolsington Parish Council

**INVOICE 871**  
**08 October 2024**  
**Payment due by 05 November 2024**

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
3	To Inspect and Service External Defibrillators. Report Completed on 3rd October 2024	90.00	20%	270.00
Net Total				270.00
VAT				54.00
<b>GBP Total</b>				<b>£324.00</b>

#### Payment Details

HSBC  
**Bank/Sort Code:** 402611  
**Account Number:** 61840061  
**Payment Reference:** 871