

Invoice

INVOICE NUMBER

2

DATE OF ISSUE

02/06/2025

DUE DATE

17/06/2025

BILLED TO

Maureen Collins
Crowhurst Parish
Council

FROM

Ciaran Day
Web Developer

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Parish Council Site
Neighbourhood Plan

1

30

30

1

30

30

SUBTOTAL

£ 60

(TAX RATE)

0 %

TAX

£ 0

SHIPPING

£ 0

INVOICE TOTAL

£ 60

BANK ACCOUNT DETAILS

Ciaran Thomas Day
40-23-18
12391392