

TAX INVOICE

SI-00002001

Invoice to:

Crowhurst Parish Council
Quercus
Old Forewood Lane
Crowhurst
East Sussex
TN33 9AA

Deliver To:

Delivery Address
Barleyfield
Catsfield Road
Battle
East Sussex
TN33 9BU

Customer Code: CROWH0001

Customer Ref 77315

Invoice Date: 17/06/2026

Invoice Due Date: 17/07/2026

Completed Date: 17/06/2026

Delivery Method: UPS - Standard

Ln	Code	Units	Pack	Qty	Price	Total	Tax Total	Tax %
1	SUBPLAHAN001	Each	1.00	1.00	48.00	48.00	9.60	20%
Sr40a spring rocker handle footrest set suitable for wicksteed / smp spring rockers with a body thickness of up to 19mm. supplied								
2	BOX10-A	Each	1.00	1.00	13.00	13.00	2.60	20%
Box delivery up to 10kg to uk mainland excluding gy, hs, im, iv je, kw, pa, tr21+, ze postcodes delivered between 9am and 5.00p								

Charge	Price	Tax Rate

Sub Total 61.00

Charge Sub Total 0.00

Tax Total 12.20

Total 73.20

Currency Code: GBP

Payment Terms: 30 days

For assistance please contact: accounts@onlineplaygrounds.co.uk DD 01354 699488

Payment should be made by BACS Account Name: Fenland Leisure Products Ltd Sort Code: 30-99-77 Account Number: 00295486.

All playground parts should only be fitted by a competent person and to the standards of EN1176.

Order Comments: CRM ID: 77315

When paying by BACS please use this reference: **SI-00002001**

Our Trading Terms & Conditions can be found at www.onlineplaygrounds.co.uk/terms



Fenland Leisure Products Ltd T/A Online Playgrounds

Company Registration Number : 3515119 / VAT Registration Number : 711 2062 93 / Registered In England