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INVOICE

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Staverton Parish Council
 1 James Close
 Plymouth
 PL9 8PX

Invoice No	5014
Invoice Date	06/09/2019
Order No	
Account Ref	STAVERTO

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
6.00	To administer 6 months RTI payroll including monthly submissions	10.50	63.00	0.00	0.00
1.00	Please pay by BACS Sort Code 09-01-28 Account number 88343155	0.00	0.00	0.00	0.00

Total Net Amount	£	63.00
Carriage Net	£	0.00
Total VAT Amount	£	0.00
Invoice Total	£	63.00