



INVOICE

Mrs M Williams
Greenacres
Mitchel Troy
Monmouth
Monmouthshire
NP25 4BD

Invoice Date
24 Aug 2016

Invoice Number
TP/16/2738/2

Reference
21 Boughton Road

VAT Number
GB 130 1257 68

TP Knotweed Solutions Ltd
The Spinney
Alkerton Oaks Business Park
Stratford Road
Banbury
OX15 6EP
Telephone: 0800 389 1911

Description	Quantity	Unit Price	VAT	Amount GBP
YEARS 1,2 & 3 - Implement and complete 3 Year Knotweed Management Plan (KMP) for the site. See original quotation for details.	0.50	1,600.00	20%	800.00
Provide client with a 10 Year 'Insurance Backed' Guarantee for the site	1.00	100.00	Exempt	100.00
Subtotal				900.00
TOTAL VAT 20%				160.00
TOTAL EXEMPT				0.00
TOTAL GBP				1,060.00
LESS Amount Paid				1,060.00
AMOUNT DUE				0.00

Due Date: 7 Sep 2016

Please can all payments be made to:

Name: TP KNOTWEED SOLUTIONS LIMITED
Sort code: 40-27-15
Account number: 94715608
Bank: HSBC

(VAT Number: GB 130 1257 68)



PAYMENT ADVICE

To: TP Knotweed Solutions Ltd
The Spinney
Alkerton Oaks Business Park
Stratford Road
Banbury
OX15 6EP
Telephone: 0800 389 1911

Customer	Mrs M Williams
Invoice Number	TP/16/2738/2
Amount Due	0.00
Due Date	7 Sep 2016
Amount Enclosed	

Enter the amount you are paying above