



TAX INVOICE

Rendlesham Parish Council
Attention: Rendlesham Parish Council
Rendlesham Community Centre
Walnut Tree Avenue
Rendlesham
Woodbridge
Suffolk
IP12 2GG
GBR

Invoice Date
3 May 2024

Invoice Number
INV-0142

Reference
WiFiMay2024

VAT Number
308 3689 83

Delacom Ltd
6 The Square
Martlesham Heath
Suffolk
IP5 3SL
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
TPLink TL-SG1428PE Gigabit POE+ Switch	1.00	185.00	20%	185.00
Draytek Vigor 2927 Router / Firewall	1.00	225.00	20%	225.00
TPLink MR6400 4G Router	1.00	69.00	20%	69.00
Ubiquiti U6+ WiFi Access Point	3.00	90.00	20%	270.00
Ubiquiti UK-Ultra External WiFi Access Point	2.00	80.00	20%	160.00
RJ45 Patch Cables	18.00	1.20	20%	21.60
Buyback - refurbished 24 port switch	1.00	(25.00)	20%	(25.00)
EE 25Gb SIM for 4G Router	1.00	12.00	20%	12.00
Installation and Testing	1.00	100.00	20%	100.00
Cloud WiFi Controller subscription (1Yr)	1.00	360.00	20%	360.00
			Subtotal	1,377.60
			TOTAL VAT 20%	275.52
			TOTAL GBP	1,653.12

Due Date: 2 Jun 2024

Make payment to:

Account Name: Delacom Ltd

Account Number: [REDACTED]

Sort Code: [REDACTED]

IBAN: [REDACTED]

BIC: [REDACTED]



PAYMENT ADVICE

To: Delacom Ltd
6 The Square
Martlesham Heath
Suffolk
IP5 3SL
UNITED KINGDOM

Customer	Rendlesham Parish Council
Invoice Number	INV-0142
Amount Due	1,653.12
Due Date	2 Jun 2024

Amount Enclosed

Enter the amount you are paying above