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TAX INVOICE

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

Invoice Date
13 Apr 2024

Invoice Number
INV-0140

Reference
RPC Phones

VAT Number
308 3689 83

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

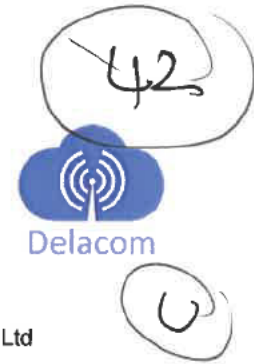
Description	Quantity	Unit Price	VAT	Amount GBP
Refurbished Polycom VVX phone (Reception, Clerk, Projects 1, Projects 2, Radio, Pavilion)	6.00	25.00	20%	150.00
Basic Number Porting	1.00	20.00	20%	20.00
Refurbished 24 Port POE Switch	1.00	25.00	20%	25.00
			Subtotal	195.00
			TOTAL VAT 20%	39.00
			TOTAL GBP	234.00

Due Date: 13 Apr 2024
Make payment to:

Account Name: Delacom Ltd
Account Number: [REDACTED]
Sort Code: [REDACTED]
IBAN: [REDACTED]
BIC: [REDACTED]

RENDLESHAM
RECEIVED ON:
30-4-24
PARISH COUNCIL

RENDLESHAM
RECEIVED ON:
30.04.2024
PARISH COUNCIL



TAX INVOICE

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

Invoice Date
13 Apr 2024
Invoice Number
INV-0141
Reference
RPC Phone Service
VAT Number
308 3689 83

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

Description	Quantity	Unit Price	VAT	Amount GBP
Annual VOIP Phone User with 2000 Fixed / 1000 Mobile inclusive minutes calls package (1st April 2024 to 31st March 2025)	5.00	120.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			TOTAL GBP	720.00

Due Date: 13 May 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-0141
Amount Due 720.00
Due Date 13 May 2024
Amount Enclosed

Enter the amount you are paying above