



# INVOICE

Bulkington Community Park

**Invoice Date**  
25 Mar 2025

**Invoice Number**  
INV-0876

**Reference**  
EMAIL

**VAT Number**  
478405268

Inspect and Repair  
19 Whites Drive,  
Ilminster  
TA19 9FU

Description	Quantity	Unit Price	VAT	Amount GBP
Replacement Basketball Board	1.00	199.99	20%	199.99
Full Carriage Inspection on Zip Wire & Modify Length of Seat	1.00	200.00	20%	200.00
Wooden Post 150mm (Per Metre) Replacement Post FOC Warranty	4.20	0.00		0.00
Replacement Wood for Wendy House & Fix other issues	1.00	159.99	20%	159.99
Adjust Slide to stop water puddling (Included in Labour Cost)	1.00	0.00		0.00
Replacement wood for tunnel	1.00	99.99	20%	99.99
Add drainage holes in Multi Play (Included in Labour Cost)	1.00	0.00		0.00
Replacement foam inside tunnel	1.00	199.99	20%	199.99
Engineer Labour Charge	1.00	350.00	20%	350.00
Tighten swing fixings (Included in Labour Charge)	1.00	0.00		0.00
			Subtotal	1,209.96
			TOTAL VAT 20%	242.00
			<b>TOTAL GBP</b>	<b>1,451.96</b>


**Due Date: 8 Apr 2025**

Payment due 14 days from Invoice date  
Payment by BACS -  
Inspect and Repair  
04-00-03  
23663966

Invoice number as reference

PLEASE NOTE, A £25 LATE PAYMENT FEE IS ISSUED EVERY WEEK PAST INVOICE DUE DATE

PLEASE NOTE, WE DO NOT ACCEPT CHEQUES



PAYMENT ADVICE

To: Inspect and Repair

19 Whaites Drive,

Ilminster

TA19 9FU

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Bulkington Community Park

INV-0876

1,451.96

8 Apr 2025

Enter the amount you are paying above