INVOICE

Aquatic-Solutions UK

Invoice No.	1845
Date	09/08/2021
Terms	14 days

Invoice To:

Andrew Richardson
Woolsington Parish Council

Description	Qty	Each	VAT	VAT%	Total
To remove Water Soldier at Woolsington Ponds. Costings inclusive of 2 x Truxors, operators, delivery and travel/accommodation.	1	7,840.00	1,568.00	20	7,840.00

Customer Message

Thank you for your business

Please include the invoice number on all payments

Subtotal:	£7,840.00
VAT:	£1,568.00
Payments:	£0.00
Total:	**£9,408.00**

Aquatic-Solutions UK

The Cart Barn
Montilo Lane
Pailton
Rugby
Warwickshire CV23 0QN

Tel/ Fax: 07760 152326/ 01788 833978
Email: info@aquatic-solutions.co.uk
Website: www.aquatic-solutions.co.uk
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Please make cheques payable to - Aquatic Solutions UK quoting your invoice number. For online payments using BACS - sort code 12-24-82, a/c no 06846834 a/c name Strettons Spreading Services Ltd.