

Westcotec Limited  
34 Bertie Ward Way  
Rash's Green Industrial Estate  
Dereham  
Norfolk  
NR19 1TE



Tel : 01362 853124

INVOICE

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Email : payments@westcotec.co.uk

Beachamwell Parish Council  
FAO: Accounts Payable  
2 Grimshoe Road  
Downham Market  
Norfolk  
PE38 9RA

Invoice No	14600
Invoice Date	31/03/2023
Order No	.
Account Ref	BEACHAMW

VAT Reg No: 775 3958 74

Our Ref 8608

Payment Terms : 28 days nett

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	Additional bracket set inc 2 No. clips Goods collected 31.03.2023	52.00	104.00	20.00	20.80

PAYMENT METHODS:

CHEQUES - please make payable to Westcotec Limited

BACS - NatWest Bank Sort Code: 60 07 47 Account No.: 67109438

Please use your invoice number as a reference - thank you.

Card payments can be made using the 'Pay Now' button.

Total Net Amount	£	104.00
Total VAT Amount	£	20.80
Invoice Total	£	<u>124.80</u>

[Pay Now](#)

Late payments will be subject to the Late Payment of Commercial Debts (Interest) Act 1998. A penalty and interest at the standard rate will be applied. If you have issues settling your account, please contact us before the due date to make alternative arrangements.