

Business Services at CAS Ltd.,  
Community Action Suffolk  
160 Hadleigh Road  
Ipswich  
Suffolk  
IP2 0HH



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## INVOICE

DATE: 8<sup>th</sup> July 2021

Invoice Number: 2021-22 TMMPP 106/RC

Coverholder: Holford Parish Council

Membership Number: HOL001431

Cover Number: HEM001355CCP

DESCRIPTION	£
Parish Council Cover 2021-22 Amend 08/07/2021	
Sub Total	£53.92
IPT	£0.00
<b>Annual TOTAL DUE</b>	<b>£53.92</b>

### Payment Terms

**Payment should be received within 21 days from the effective/renewal date or the invoice date if later.**

Payment can be made into the following bank account:

Bank: Barclays

Sort Code: 20-44-51

Account Number: 33978893

Please use Your Organisations Name as the reference.

If paying by cheque please make it payable to 'Business Services at CAS Ltd' and send to Community Action Suffolk, Brightspace, 160 Hadleigh Road, Ipswich, Suffolk, IP2 0HH