



INVOICE

Broadmayne Playing Fields
Association
10 Rectory Road
Broadmayne
Dorchester
Dorset
DT2 8EG

Invoice Date
19 May 2023

Account Number

Invoice Number
70748

Purchase Order
Roger Williamson

VAT Number
876328389

Playsafety Limited
Unit 78 Shrivenham Hundred Business Park
Watchfield
SWINDON
SN6 8TY
UNITED KINGDOM
+44(0)1793 317470

accounts@rospaplaysafety.co.uk

Description	Quantity	Unit Price	VAT	Amount GBP
AI PARISH, Annual Inspection - Broadmayne Play Area	1.00	75.00	20%	75.00
EXTRAS, Extra items above average of five per site	17.00	3.50	20%	59.50
Subtotal				134.50
Total VAT 20%				26.90
Amount Due GBP				161.40

Due Date: 18 Jun 2023

Terms: 30 days. A late payment charge may be added at the rate of 5% per month (0.16% per day)

Electronic or BACS payments to:

(Please quote invoice number as reference)

Sort Code: 60-22-31

Account: 70525366

International Payments:

(Please quote invoice number as reference)

BIC: NWBKGB2L

IBAN: GB17NWBK60223170525366

Please make cheques payable to Playsafety Limited

Playsafety Ltd is licensed by RoSPA Play Safety

*Paul Durland
23/05/23*