

INVOICE NO. 693735

Rowde Parish Council
 11 Silver Street
 Potterne
 Devizes
 Wiltshire
 SN10 5NQ

Date: 01/06/2026
Period: 01/06/2026 to 30/06/2026
Customer Reference: ADR017
Order No.: Rebekah Jeffries
Site: Rowde Parish Council
Invoice Terms: 30 Days from invoice date

Description

Grounds Maintenance Monthly Cost

To help reduce our impact on the environment we would kindly ask that payments are made by BACS where possible.

Remittance advice can be emailed to cgmaccounts@nbly.com putting REMITTANCE in the subject.

To discuss this invoice over the phone, please call 0800 234567.

VAT Number: 611 7312 79

Sub-Total ex VAT	£516.08
VAT @ 20 %	£103.22
Total inc VAT	£619.30
Amount Applied	£0.00
Balance Due	£619.30

How To Pay

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DUE DATE: 01/07/2026 **AMOUNT DUE:** £619.30



Direct Deposit

Bank **Royal Bank of Scotland**
 Acc. Name **Countrywide Grounds Maintenance Ltd**
 Sort Code **16-34-24**
 Acc. No. **11158215**

OUR ACCREDITATIONS

