



INVOICE

Jean Simpson

Invoice Date
22 Nov 2024

Invoice Number
INV-0073

VAT Number
388 5031 72

GREATER CAMBRIDGE
CONSTRUCTION
LIMITED
Church Lane
Papworth Everard
Cambridge
CB23 3QN
E: home@gcclimited.co.uk
T: 07947 316104

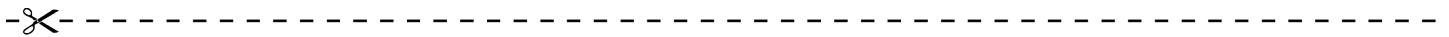
Description	Quantity	Unit Price	VAT	Amount GBP
Deposit for conversion of bathroom and kitchen at the above address. As per quote No.034 This deposit secures your date in the diary, which is scheduled for early January 2025.	1.00	2,000.00	20%	2,000.00
Subtotal				2,000.00
TOTAL VAT 20%				400.00
TOTAL GBP				2,400.00

Due Date: 27 Nov 2024

Please transfer payment to Lloyds Bank Account:-
Account Name: GREATER CAMBRIDGE CONSTRUCTION LIMITED
Sort Code: 30-96-26
Account No. 68953868

Greater Cambridge Construction is a member of:
The Federation of Master Builders
The Trustmark Scheme
CheckaTrade

We reserve the right to charge overdue invoices interest at a rate of 5% for each month the invoice remains unpaid.



PAYMENT ADVICE

To: GREATER CAMBRIDGE CONSTRUCTION LIMITED
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Cambridge
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Customer	Jean Simpson
Invoice Number	INV-0073
Amount Due	2,400.00
Due Date	27 Nov 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>