

# SALES INVOICE

Invoice Date 10/06/2020  
Date Due 01/07/2020  
Invoice no SIN016526  
Account code RPE004



Main Rd, Biggin Hill  
Bromley, TN16 3BH  
Tel: +44 (0)1959 578500  
accounts@bigginhillairport.com

Invoice to:-

Peter Monk Limited  
C/o B H Heritage Hangar Ltd  
Hangar 204  
Biggin Hill Airport  
Biggin Hill, Kent  
TN16 3BN

Description	Period Dates	Amount	QTY	Total Amount	VAT amount	VAT
Rent - Q2  Property: Building 204, 205	01/07/20 - 30/09/20	12,250.00	1	12,250.00	2,450.00	code S

		Goods	VAT
Standard	S	12,250.00	2,450.00
Exempt	E	0.00	0.00
Zero	Z	0.00	0.00
Rate 1	1	0.00	0.00

Bank transfers should be in GBP to  
**BARCLAYS BANK PLC, Biggin Hill Airport Ltd**  
Sort Code: 20-14-58 Account No.: 83830993  
SWIFT/BIC: BARCGB22, IBAN: GB82 BARC 2014 5883 8309 93

The company reserves the right to charge interest on late payments

For full terms and conditions please see our website [www.bigginhillairport.com](http://www.bigginhillairport.com)

**This Invoice Is Priced In GBP**

Net Total £	12,250.00
VAT £	2,450.00
Gross Total £	14,700.00