

SALES INVOICE

Invoice Date 30/06/2020
Date Due 30/07/2020
Invoice no SIN017302
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 code
Quarterly Water and Sewage Charges Hangar 204 Biggin Hill Airport	01/04/20-30/06/20					
Consumption (Water and Sewage)		1.52	45	68.40	13.68	S
Standing Charge		33.50	1	33.50	6.70	S
Network Administration & Maintenance		35.19	1	35.19	7.04	S

		Goods	VAT
Standard	S	137.09	27.42
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

This Invoice Is Priced In GBP

Net Total £	137.09
VAT £	27.42
Gross Total £	164.51