

# Invoice

Sycamore Farm Park Ltd  
Chalk Lane  
Burgh Le Marsh  
Skegness  
Lincs  
PE24 5HN

<b>Invoice Number</b>	100017
<b>Invoice Date</b>	01/11/25
<b>Your Reference</b>	
<b>Our Reference</b>	1/00100014
<b>Contact</b>	
<b>Account Handler</b>	Mike Jarvis

## Country & Coastal Retainer 2025/26

Details	QTY	Rate	Amount
Marketing Management Service Pay Per Click Management for Google & Social Ads			£280.00

<b>Payment due in 14 days from date of invoice</b>	Sub-total	£280.00
Payment due date: 15/11/2025	VAT Total (20%)	£56.00
	<b>Total</b>	<b>£336.00</b>

## Payment Details

Bank HSBC  
Sort Code 40-44-34  
Account Number 51865293

