

Invoice

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

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

Country & Coastal Retainer 2025/26

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

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

Payment Details

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

