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Invoice

Steve Chilman
Border Group NDP
Upper House, Willey, Presteigne, Powys LD8 2NA
United Kingdom

Invoice Number: 122
Invoice Date: 29/03/2016
Due Date: 26/04/2016
Account: BORD01
Purchase Order:

Hours / Days	Description	Rate	Total
Planning Support undertaken for Border Group Neighbourhood Development Plan; January to March 2016.			
12	Redrafting and preparing document for Reg 14 consultation and assisting with the consultation	40.00	480.00
3	Preparing outline representation Schedule	40.00	120.00

Please make cheques payable to Data Orchard C.I.C.

If paying by BACS, please pay account no: 65689877; Sort code: 08-92-99

If you have any questions concerning this invoice, contact Max Bassett

THANK YOU FOR YOUR BUSINESS!

Invoice Total: £600.00

Max Bassett
7/5/16

Chq to 10,599

48/00