



Max Bassett (Accounts)
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HR1 1HJ

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Invoice

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

Invoice Number: 148
Invoice Date: 28/09/2016
Due Date: 26/10/2016
Account: BORD01
Purchase Order:

VAT Registration No: 239272885

Hours / Days	Description	Rate	Total	VAT
8	Providing advice upon responses to representations and suggested changes	40.00	320.00	64.00
3	Revisions to draft plan	40.00	120.00	24.00
5	Attendance at SG meeting 3/5/16 (3 hours) and PC on 26/7/16 (2 hours)	40.00	200.00	40.00
48	Mileage to above meetings 48 miles	0.45	21.60	4.32
0.5	Advice on preparing Consultation Statement	40.00	20.00	4.00

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!

Total Net Amount: £681.60
VAT @ 20%: £136.32
Invoice Total: £817.92

cheque no 107623

✓ 10/10/16

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