

Invoice No: MaitlandPkResidents02-07-21

Invoice to:
Maitland Residents Association
Musselburgh EH21 6EF

Date: 2nd July 2021

Play AK

Playground Inspection, Installation and Maintenance

INVOICE

Work carried out:

RPII Operational playground inspection and report highlighting maintenance issues.

Total	<u>£150.00</u>
VAT @ 20%	£30.00
Total amount due	£180.00

Payment Terms: Please make payment within 28 days. Cheques to be made payable to **Play AK**. Alternatively make money transfer to the following account:-

Bank: TSB Bank plc **Sort code:** 87 79 05 **Account No:** 85861060

Address: 47 Redwell Place, Alloa, FK10 2BT

Tel: 07833 430483 **Email:** alexkettrick@hotmail.co.uk

Vat registration number: 106990014