



INVOICE

Downham Market Town Council

Invoice Date
26 Jan 2022

Invoice Number
INV-2462

Reference
2022/04

VAT Number
941 7451 20

Starboard Systems
Limited
t/a Scribe Accounts
5 Market Street
North Walsham
Norfolk
NR28 9BZ
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Scribe Accounts Annual Subscription. Commencing 1 April 2022. Unlimited Users Please include Council name in reference and advise us of payment by email.	1.00	950.00	20%	950.00
			Subtotal	950.00
			TOTAL VAT 20%	190.00
			TOTAL GBP	1,140.00

Due Date: 31 Mar 2022

For BACS Payments :
Account Name: Starboard Systems Limited
Sort Code - 20-62-68
Account No. 33077306
Please see our website www.scribeaccounts.com for Terms and Conditions



[View and pay online now](#)

PAYMENT ADVICE

To: Starboard Systems Limited
t/a Scribe Accounts
5 Market Street
North Walsham
Norfolk
NR28 9BZ
UNITED KINGDOM

Customer	Downham Market Town Council
Invoice Number	INV-2462
Amount Due	1,140.00
Due Date	31 Mar 2022
Amount Enclosed	

Enter the amount you are paying above