



NORFOLK PARISH TRAINING & SUPPORT

INVOICE

Downham Market Town Council

01603 857004
team@norfolkpts.org

22 Henry Preston Road
Tasburgh
Norwich
NR15 1NU

Date: 03 March 2025
Invoice number: 21304
Terms: by 30 April 2025

Description	Cost
Subscription 2025/26	£ 555.00
TOTAL	£ 555.00

Please make cheques payable to: Norfolk Parish Training & Support

BACS Payments

Norfolk Parish Training & Support
Account number: 00010734 Sort code: 77-68-22
Please use the invoice number in the reference line

No VAT is charged on this invoice.