



# INVOICE

Downham Market Town Council

**Invoice Date**  
26 Jan 2023

**Invoice Number**  
INV-3747

**Reference**  
2023/04

**VAT Number**  
941 7451 20

Starboard Systems  
Limited  
t/a Scribe Accounts  
PO Box 120  
North Walsham  
Norfolk  
NR28 8BH  
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Scribe Accounts Annual Subscription. Commencing 01/04/2023. Unlimited Users. Please include Council name in reference and advise us of payment by email.	1.00	1,026.00	20%	1,026.00
			Subtotal	1,026.00
			TOTAL VAT 20%	205.20
			<b>TOTAL GBP</b>	<b>1,231.20</b>

## Due Date: 31 Mar 2023

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



[View and pay online now](#)

## PAYMENT ADVICE

To: Starboard Systems Limited  
t/a Scribe Accounts  
PO Box 120  
North Walsham  
Norfolk  
NR28 8BH  
UNITED KINGDOM

<b>Customer</b>	Downham Market Town Council
<b>Invoice Number</b>	INV-3747
<b>Amount Due</b>	<b>1,231.20</b>
<b>Due Date</b>	31 Mar 2023
<b>Amount Enclosed</b>	

Enter the amount you are paying above