



NORFOLK PARISH TRAINING & SUPPORT

INVOICE

Downham Market Town Council

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norfolkpts@gmail.com

22 Henry Preston Road
Tasburgh
Norwich
NR15 1NU

Date: 27 February 2023

Invoice number: 20083
Terms: by 30 April 2023

Description	Cost
Subscription 2023/24	£ 535.00
TOTAL	£ 535.00

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.