



# INVOICE

Downham Market Town Council

**Invoice Date**  
22 Jan 2024

**Invoice Number**  
INV-5102

**Reference**  
Invoice 1 of 1 Service  
period: Apr 1, 2024 - Mar  
31, 2025 Total invoiced:  
£1,102 of £1,102

**VAT Number**  
941 7451 20

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

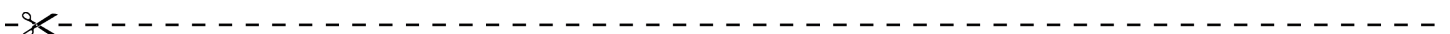
Description	Quantity	Unit Price	VAT	Amount GBP
Scribe Accounts Renewal (2024)	1.00	1,102.00	20%	1,102.00
			Subtotal	1,102.00
			TOTAL VAT 20%	220.40
			<b>TOTAL GBP</b>	<b>1,322.40</b>

## Due Date: 31 Mar 2024

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



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# 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-5102
<b>Amount Due</b>	<b>1,322.40</b>
<b>Due Date</b>	31 Mar 2024
<b>Amount Enclosed</b>	_____
	Enter the amount you are paying above