



A Hill Electrical Contracting Ltd  
8 High Beech Lowestoft Suffolk NR32 2RY  
01502 566874

## Invoice

**Bill To:**

Lowestoft Town Council  
Hamilton House  
Battery Green Road  
Lowestoft NR32 1DE

**Invoice No:**

969

**Date**

27/11/2019

Terms: Net 30  
Due Date: 27/12/2019  
Order No: 0053

Code	Description	Qty/Hours	Rate	Amount
LAB	Installation and adaptations to the electrical installation at Kensington Gardens Toilets as per quotation AH10075.	1.00	£1,906.00	£1,906.00
LAB	Supply of Warner Howard Airforce Hand Dryers for the above works.	2.00	£341.00	£682.00

\* Indicates non-taxable item

Subtotal	£2,588.00
VAT (20.00%)	£517.60
Total	£3,105.60
Deposit	£0.00
Balance Due	<b>£3,105.60</b>

Please make cheques payable to A Hill Electrical Contracting Ltd  
Or send BACS payments to the above at:  
Natwest Bank PLC 53 London Road North Lowestoft Suffolk  
Account Number: 82259828  
Sort Code: 538116

VAT Registration Number 152 6297 05  
Company Registration Number 8328320