TAX INVOICE

Bexley District Scouts

Invoice Date
4 Aug 2024

Invoice Number
INV-5287

VAT Number
131 9136 34

Altitude Events Ltd
Yewtree Farm
Copthorne Road
Felbridge
RH19 2QQ
www.altitudeevents.org
mail@altitudeevents.org
0330 133 0900
07832 227571

Description	Quantity	Unit Price	VAT	Amount GBP
25% Deposit hire fees due on the hire of the Mobile Laser Tag and generator for a Scout camp being held in Cudham on Saturday 28th September 2024.	0.25	1,055.00	20%	263.75
			Subtotal	263.75
			TOTAL VAT 20%	52.75
			TOTAL GBP	**316.50**

Due Date: 11 Aug 2024

Cheques should be made payable to Altitude Events Ltd. BACS payments can be made to the following Santander account - Sort Code 09-01-28 and account number 20191077, please include an invoice reference number on your payment. BIC: ABBYGB2LXXX IBAN: GB17ABBY09012820191077

Unless otherwise agreed, a 25% deposit is required to confirm a booking and the balance is then due 1 month before the hire date. For all bookings made with less than 1 month to the hire date, full payment is required to secure the booking date.