



# JOHN COBB & SONS LTD



Surface Dressing  
Coated Stone and Asphalt Surfacing Contractors

Barrington Road, Orwell, Royston, Herts SG8 5QP Tel: 01223 208108 Fax: 01223 207988  
email: admin@johncobbandsons.com

Waterberach Parish Council Old Pavillion, Recreation Ground Cambridge Road Waterbeach CB25 9NJ  <b>For the attention of: Mrs S. Mason</b>	<b>SALES INVOICE</b>
<b>OUR REFERENCE:</b> JFC/KC/13030/2450/D752	

<b>INVOICE NO:</b>	<b>009337</b>
<b>YOUR ORDER NO:</b>	Email
<b>VAT REGISTRATION:</b>	196 4813 26
<b>VAT RATE:</b>	20%
<b>TAX POINT:</b>	<b>20/08/2020</b>

<b>WORK COMPLETED:</b>	14th August 2020
<b>SITE ADDRESS:</b>	Car Park
<b>Tel:</b>	

		PRICE
<b><u>Valuation Number 2</u></b>		
See attached certificate		
Valuation 2:	£109,000.00	
Less 2.5 retention	- £2,725.00	
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	<b>£106,275.00</b>	
Less payment 1	- £71,250.00	
<b>Amount Due:</b>	<b>£35,025.00</b>	<b>£35,025.00</b>

<b>E. &amp; O.E.</b>
<b>Payment Instructions:</b>
John Cobb & Sons Ltd
Bank: Lloyds PLC
Sort Code: 30-90-79
Account Number: 26860468

	Total	35,025.00
	VAT 20%	7,005.00
	<b>GROSS TOTAL</b>	<b>£42,030.00</b>
Terms: Nett 14 days		
Payment Due By: 03/09/2020		