

Invoice
09701

JOHN TAYLOR & CO



PCC Church of St Mary the Virgin, Sopworth
c/o Mr Roddy Ando
The New Villas
Sopworth
Chippenham
Wilts
SN14 6PR

16th September 2022

File Ref:
854/29

Job Number:
1169

VAT No. 981 8691 64

St Mary the Virgin, Sopworth

To final invoice to repair and strengthen the bell frame, to rehang the larger bell for stationary chiming and the smaller bell for swing chiming on all new fittings, to remove the cast-in crown staple from both bells and to install a short length of CAT ladder, handrails and a self-closing safety gate in the bell chamber for the sum of £22,310.00 plus VAT, all as per our specification and quotation dated 13th July 2021

£22,310.00

Less amounts already invoiced
09217
09432

-£6,700.00

-£6,700.00

£8,910.00

VAT @ 20% £1,782.00

£10,692.00

If a receipt is required please provide a stamped addressed envelope

Company Terms and Conditions of payment are strictly 14 days from date of invoice

Please make cheques payable to John Taylor & Co.

If paying by BACS please use the invoice number (top left corner) as a reference

Bank account details:

Bank: HSBC
Account Number: 52735113
Sort Code: 40-30-24
IBAN: GB57HBUK40302452735113
BIC: HBUKGB4128C

**John Taylor Bell Foundry (Loughborough) Limited trading as
JOHN TAYLOR & CO.**

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