

Transaction Type:  
INVOICE

CLIVEDEN  
CONSERVATION

The Tennis Courts  
CLIVEDEN ESTATE  
Maidenhead SL6 0JA  
*t.* 01628 604721  
*f.* 01628 660379  
*t.* (Bath) 01761 420300  
*t.* (Houghton) 01485 528970

St Nicolas Church Taplow  
High Street  
Taplow  
SL6 0EX

Invoice Number	18336
Invoice Date	21/08/2025
Our Reference	22501
Client Reference	STN008
Your Reference	
Site Reference	Old Taplow churchyard

Item / Description	Quantity	Unit Price	Total
<b>22501 Old Taplow churchyard</b>			
Repairs to the Hampson Vault - final invoice 20%	0.2	£5,057.35	£1,011.47

Our Bank Details are as follows

Sort Code: 601335  
Account no: 64411842  
IBAN: GB29NWBK60133564411842  
BIC: NWBKGB2L  
UTR No: 5686003204  
VAT No: GB538078817

<b>GOODS TOTAL</b>	£1,011.47
<b>VAT</b>	£202.29
<b>TOTAL</b>	£1,213.76

Please quote invoice / account number and send itemised remittance to [accounts@clivedenconservation.com](mailto:accounts@clivedenconservation.com)  
Disputes should be notified in writing within 7 days of Document date due

Due for payment by 04/09/2025

E. & O.E.

We understand and will exercise our right to interest under The Late Payment of Commercial Debts (Interest Act 1998 as amended by the EU Late Payment Directive (2000/35/EC) if we are not paid according to agreed terms

[www.clivedenconservation.com](http://www.clivedenconservation.com) [info@clivedenconservation.com](mailto:info@clivedenconservation.com)

For the conservation and re-instatement of statuary, masonry, plasterwork, wall paintings & the decorative arts  
By Appointment Sculpture Conservators to THE NATIONAL TRUST

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