

Invoice



CITS

PAID
24/04/21

YOUR LOCAL IT SPECIALISTS

Bodfari Community Council
c/o Helen Roberts
Fron Haul
Mold Road
Bodfari, LL16 4DY

20 Vale Street
Denbigh
Denbighshire
LL16 3BE

Tel - 01745 81 7654
E-Mail - accounts@citsltd.co.uk

P.O. No.

Terms Tax Date 24/04/2018 Invoice No. 8214

Qty	Description	Rate	Amount	VAT
1	Data Backup and reinstall	85.00	85.00	S

Cheques payable to CITS Ltd

BACS Payments - Co-Operative Bank
Account number 70146363
Sort Code 08-92-50

Subtotal £70.83

VAT Total £14.17

Payments/Credits -£85.00

Total £85.00

Balance Due £0.00

Company No 05246988

Company VAT Reg 855439985

All goods remain the property of CITS Ltd until paid for in full. CITS Ltd reserve the right to charge interest on amounts which remain outstanding after 30 days. Interest shall be calculated on a daily basis at a rate of 2.5% p.a. above the base lending rate of Barclays Bank Plc.