

INVOICE

Stratfield Mortimer Parish Council
 27 Victoria Road
 Mortimer
 Reading
 RG7 3SH

The Cowyards
 Blenheim Park
 Oxford Road
 Woodstock
 OX20 1QR

01993 815000
 VAT No: 892 2122 31
 WWW.RIDGE.CO.UK

Invoice No: 273267

Date: 28.06.2024

Your Order No: PO 2350

Page No. 1 of 1

Our Project No: 5014549

£

Stratfield Mortimer Parish Council - Assistance with Contractual Matters on series of Parish Council Projects

Fee for undertaking the tender design, liaising with WBC & potential bridge suppliers.	2,500.00
Fee for undertaking the cost review	500.00

Please send your payment to:

Account Name: Ridge and Partners LLP

Account No: 20783633

Sort Code: 20-65-26

SUB TOTAL	£	3,000.00
VAT @ 20.00 %	£	600.00
TOTAL	£	3,600.00

Please email remittance details to: creditcontrol@ridge.co.uk

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2. Any dispute a client has on the content of the invoice or application for payment should be raised within fourteen days of its delivery. If no disputes are raised the invoices or application for payment is deemed to be accepted.
3. Invoices are issued under and in accordance with Ridge Terms and Conditions of Business unless otherwise agreed in writing.