

**SOBK Bookkeeping Services Ltd**

9 Church View
Newport
Berkeley
GL13 9PU
United Kingdom

T: 01453 299113
E: nigel@sobk.co.uk

Oakleaf Facilities Ltd SIBA
7 Brookfield
Moulton Park
Northampton
NN3 6WL
United Kingdom

Invoice

Number: 8423
Date: 29th Feb '20
Due By: 7th Mar '20
Account: OAKL01
Purchase Order:

Qty	Description	Rate	Total
2	VAT returns for quarters ending 9/19 and 12/19	24.50	49.00

TOTAL: £49.00

Payment by Direct Debit is preferred. Please complete a Direct Debit mandate to enable collection by this method (email nigel@sobk.co.uk for details). Direct Debit payments will be taken approximately seven working days after issue of the invoice and are covered by the Direct Debit Guarantee.

Until Direct Debit has been set up, please pay by BACS to account SOBK Bookkeeping Services Ltd,
Sort Code 08-92-50
Account Number 68087696

Terms: 7 days from date of invoice



Pay Online ➔