

TAX INVOICE

Crowhurst Recreation Ground
Attention: Maureen Collins
Crowhurst Recreation Ground
Quercus
Old Forewood Lane
Crowhurst
East Sussex
TN33 9AA
UNITED KINGDOM

Invoice Date
20 Aug 2025

Invoice Number
122400

Reference
August 25

VAT Number
600555968

John O'Conner (Grounds
Maintenance) Ltd
2 Great North Road
Welwyn
Hertfordshire
AL6 0PL
United Kingdom
Tel #: 01438 717175

Description	Quantity	Unit Price	VAT	Amount GBP
Site: Crowhurst Recreation Ground	1.00	366.03	20%	366.03
PO Not required				
Grounds maintenance for August 2025				
Subtotal				366.03
TOTAL VAT 20%				73.21
TOTAL GBP				439.24

Due Date: 30 Sep 2025

Bank: NatWest
Account Name: John O'Conner GM Limited
Sort code: 60-20-26 Account number: 63460890

Please send your remittance to: salesledger@johnoconner.co.uk

STRICTLY 30 days from invoice date unless otherwise agreed in writing



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