

BdR Civil & Structural Engineering Limited
The Old Engine House
Goblands Farm Business Park
Court Lane
Hadlow, Kent
TN11 0DP
VAT Reg No. 775398277



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Hastings Borough Council
PO Box 39
Hastings
East Sussex
TN34 3WN

Hastings Borough Council
04 MAY 2018
Received

INVOICE

13235
Invoice Date 27/04/2018
Client Reference Purchase Order 200502
Project No. 17-0828
Account No. 60HAST01

4006/17-0828
Civil Engineering Design Services

	Nett (£)	VAT (£)
Professional Fees		
Fixed Fee for [REDACTED] Drainage Survey for [REDACTED] as per BdR email dated 16-02-2018	1,900.00	380.00
Expenses		
	Total Nett Amount	1,900.00
	Total VAT @ 20%	380.00
	Invoice Total	2,280.00

Our payment terms are 30 days from the date of invoice

This invoice has been assigned to Lloyds Bank Factoring



Please quote our invoice number and BdR when making payment.
Remittance to [REDACTED] by fax to 01295 252019

Late payment will attract interest at the rate of 8% above base rate in accordance with the Late Payment of Commercial Debts Interest Act 1988

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Hastings Borough Council
PO Box 39
Hastings
East Sussex
TN34 3WN

INVOICE

13532

Invoice Date 17/09/2018

Client Reference PO 202849/202862

Project No. 17-0828

Account No. 60HAST01

4006/17-0828
Civil Engineering Design Services

	Nett (£)	VAT (£)
Professional Fees		
Fixed Fee for GPR Survey 20/8/2018	1,560.00	312.00
Fee as per BdR 15/8/2018		

Expenses

Total Nett Amount	1,560.00
Total VAT @ 20%	312.00
Invoice Total	1,872.00

Our payment terms are 30 days from the date of invoice

This invoice has been assigned to Lloyds Bank Factoring

Please quote our invoice number and BdR when making payment.

Remittance to: [redacted] or by fax to 01295 252019

Late payment will attract interest at the rate of 8% above base rate in accordance with the Late Payment of Commercial Debts Interest Act 1988

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Hastings Borough Council
PO Box 39
Hastings
East Sussex
TN34 3WN

Hastings Borough Council
12 OCT 2018
Received

INVOICE

13607
Invoice Date 11/10/2018
Client Reference 202907
Project No. 18-0637
Account No. 60HAST01

4006/18-0637
Civil Engineering Design Services

	Nett (£)	VAT (£)
Professional Fees		
Works undertaken as per details on Purchase Order 202907 dated 25-09-2018	3,823.00	764.60
Expenses		
Total Nett Amount	3,823.00	
Total VAT @ 20%		764.60
Invoice Total		4,587.60

Our payment terms are 30 days from the date of invoice

This invoice has been assigned to Lloyds Bank Factoring

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Remittance to: [redacted] or by fax to 01295 252019

Late payment will attract interest at the rate of 8% above base rate in accordance with the Late Payment of Commercial Debts Interest Act 1988

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Hastings Borough Council
 PO Box 39
 Hastings
 East Sussex
 TN34 3WN

INVOICE

13620
 Invoice Date 18/10/2018
 Client Reference 203365
 Project No. 17-0828
 Account No. 60HAST01

4006/17-0828
 Civil Engineering Design Services

	Nett (£)	VAT (£)
██████████ HASTINGS, EAST SUSSEX		
Professional Fees		
Fee for Root Cutting and CCTV survey as per BdR email quote dated 21-08-2018	1,075.00	215.00
Expenses		
	Total Nett Amount	1,075.00
	Total VAT @ 20%	215.00
	Invoice Total	1,290.00

Our payment terms are 30 days from the date of invoice

This invoice has been assigned to Lloyds Bank Factoring



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Remittance to: ██████████ or by fax to 01295 252019

Late payment will attract interest at the rate of 8% above base rate in accordance with the Late Payment of Commercial Debts Interest Act 1988