

12105/25.13d



IT Services at CAS Ltd

# TAX INVOICE

Bromeswell Parish Council  
4 Melton Road  
Holesley  
Woodbridge  
Suffolk  
IP12 3LB  
GBR

Invoice Date  
30 Apr 2025

Invoice Number  
INV-0753

IT Services at CAS Limited  
Brightspace  
160 Hadleigh Road  
Ipswich  
Suffolk  
IP2 0HH

Description	Quantity	Unit Price	VAT	Amount GBP
bromeswell.gov.uk 8 x mailboxes	1.00	192.00	No VAT	192.00
			Subtotal	192.00
			TOTAL NO VAT	0.00
			TOTAL GBP	192.00

SIG 1 V  
SIG 2 TWS

**Due Date: 30 May 2025**

Payment by BACS is due within 30 days

BACS Payment To : IT Services at CAS Ltd  
Bank Sort Code : 20-44-51  
Bank Account No : 20869295

Please send remittance advice to [finance@communityactionsuffolk.org.uk](mailto:finance@communityactionsuffolk.org.uk)

## PAYMENT ADVICE

To: IT Services at CAS Limited  
Brightspace  
160 Hadleigh Road  
Ipswich  
Suffolk  
IP2 0HH

Customer	Bromeswell Parish Council
Invoice Number	INV-0753
Amount Due	192.00
Due Date	30 May 2025
Amount Enclosed	Enter the amount you are paying above