



**TOUR OF
BRITAIN**



INVOICE

The Tour of Britain
Unit 1
1 Horizon Business Village
1 Brooklands Road
Weybridge
Surrey
KT13 0TJ

Invoice To:

Wirral Council
Wallasey Town Hall
Brighton Street
Wallasey
Wirral
CH44 8ED

VAT : 20.00%

INVOICE NUMBER	TOB11-19
INVOICE DATE	March 7, 2019
PAYMENT TERMS	DUE BY APRIL 01, 2019

PURCHASE ORDER NUMBER 372495

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Venue agreement for the Tour of Britain 2019 - Second tranche payment		£70,000.00
SUBTOTAL			£70,000.00
VAT			£14,000.00
PAYMENTS			£0.00
BALANCE DUE			£84,000.00

Company VAT Number : GB 861 7391 06

Signe in accordance with POs + Contract etc

11/3/2019.