



# INVOICE

**Invoice To:**

Mentrau Iaith Cymru  
Y Sgwar  
Llanrwst  
Conwy  
LL26 0LG

Dwr Y Felin Road  
Neath  
West Glamorgan

SA10 7RF

Tel: 01639 648000  
Email: Finance@nptcgroup.ac.uk  
VAT Reg: GB741772525

Account: MENTR00001  
Document: ARINV/00015411  
Date: 07/12/2017

Reference: Heledd

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Description	Quantity	Price	Vat	Value
Conference Facilities on 8th November 2017 for the ATB/RE conference	1.00	300.00	SR	300.00
Hospitality (Food & Drink) Tea/Coffee supplied at 10am & 11.30pm on the 8th November 2017	100.00	1.00	SR	100.00
Hospitality (Food & Drink) Lunch supplied for the conference on the 8th November 2017 by Themes Restaurant	97.00	8.33	SR	808.01

Code	Rate	Goods	VAT
SR	20.00%	1,208.01	241.60

Goods:	<b>1,208.01</b>
VAT:	<b>241.60</b>
Invoice Total:	<b>1,449.61</b>
Currency	Great British Pound

Terms: 30 days from date of invoice

**Please make payments to:**

BACS/Transfer: Lloyds Bank, Sort Code 30-95-46, Account Number 00019747

Please quote invoice document number when making payment

Cheques should be made payable to NPTC Group and sent to NPTC Group, Finance Dept, Neath Campus, Dwr y Felin Road, Neath, SA10 7RF