



# Invoice

Wyndrush Wild  
Tel: 07870515942

1<sup>st</sup> December 2025

Invoice to:

Anthony Frost

Description	Total (£)
Preliminary Ecological Assessment, Esgairdawe	520
VAT @ 20%	104
<b>Total</b>	<b>£624</b>

Thanks very much

Please pay by BACS, using the following details:

Account name: Wyndrush Wild

Account Number: 42202424

Sort code: 09-06-66

*Payment terms: Payment 30 days net from the date of submission of invoices.*

*We understand and will exercise our statutory right to claim interest and compensation for debt recovery costs under the late payment legislation if we are not paid according to agreed credit terms. This entitles interest to be charged at the current reference rate plus 8% per annum for each day the invoice is overdue, in addition to compensation of £40 for invoices up to £999.99, £70 for invoices up to £9999.99 and £100 for invoices above that figure.*

Matt Sutton & Vicky Swann

Tel: 07870515942

VAT number: 121393737

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