Hull UK City Of Culture 2017 Ltd Our ref: ANS/Misc/SEP/COC

Pacific Exchange

40 High Street

Hull

HU1 1PS

**INVOICE – 8th September 2017 - P.O No. 201704959**

Dear Sir/Madam

Thank you for booking Jubilee Central for your event. Details of hire charges due are outlined below:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Date | Description Of Service Provided | Price Per Unit | No. Units | Cost |
| Aug 2017 | Main Auditorium Hire 15th September 2017 | £250 | 1 | £250.00 |
|  | Purchase Order no. 201704959 |  |  |  |
|  |  |  |  |  |
|  |  |  |  Total | £250.00 |

 **Payment is due within 30 days**

Please send your cheque to the address above payable to “Jubilee Church Hull”.

Alternatively, BACS payments may be made to:- Jubilee Church Hull

**Account number: 20263209 Sort Code: 60-83-01**

Yours sincerely

By email

Andrew Stephens

Facilities and Finance Manager

Jubilee Church