

LADIES DAY 2024 ENTERTAINMENT

NESTON TOWN COUNCIL COMMUNITY EVENT DONATION OF £1,500 TO NESTON FEMALE SOCIETY

BREAKDOWN OF EXPENDITURE

Stilt Walkers:	804.00
Stilt Walkers' agency fee:	205.00
Medical Response:	140.00
Twisting Balloons:	300.00

	£1449.00



Entertainment Booking Invoice

INV 2224 / 03574

Invoice No: INV2224
Invoice Date: 14/05/2024
Gig Reference: 03574
Client Name: The Treasurer @ Neston Female Society

Client Address:

Invoice Details

Engagement: Ladies Day

Date of Engagement: 6th June 2024

Description

Booking Deposit - 20%

Remaining Fee for: 2 x Stilt Walkers

£ (subtotal)	VAT%	VAT Total	Total
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	20		
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£670	20	£134	£804
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SUBTOTAL			£670
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VAT			£134
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TOTAL			£804
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Booking Deposit Fee Total required immediately to secure booking. Payment of remaining fee to be made on or before date of engagement

How to Pay

Payment made by Cheque, Cash or BACS.
Cheques Payable to Flambe Circus Ltd.

Address

Unit M, Little Moor Lane,
Loughborough,
Leicestershire,
LE11 1SF

BACS

AC Holder:	Flambe Circus Ltd.
Bank Name:	Santander
Sort Code:	09-01-28
AC No.	81557391

If you have any questions regarding this invoice please feel free to contact Andy Wakeford by the number at the bottom of this invoice, or by email on: info@flambecircus.co.uk

T: 01509 262800 | 07988 705971
E: info@flambecircus.co.uk

FLAMBECIRCUS.CO.UK
Unit M, Little Moor Lane, Loughborough, Leicestershire, LE11 1SF
VAT Reg: 224 0587 27, Company Reg: 09630570

Flambé
Circus ♦ Events ♦ Entertainment



Alive Network

The World's largest online live music and entertainment booking service

The Treasurer @ Neston Female Society
c/o Pat Kynaston

Alive Network Limited
Silk Mill Studios, Princess St,
Newcastle-under-Lyme,
Staffordshire ST5 1DD
Company No. 04084200

0104 101

Invoice date: 30/04/2024

Invoice number: GEMJ50025208

Sales Invoice - booking deposit

Service	Qty	Total Cost
Booking deposit for Stilt Walkers in respect of performance date 06/06/2024	1	£205.00
Notes:		
1. Contracts must be verified via your online account and deposits are payable strictly within 5 working days.	Sub total	£170.83
2. Non-payment of this invoice or non-signature of contract is not sufficient to cancel this booking.	VAT @ 20%	£34.17
	Total	£205.00

Payment Due: due by 07/05/2024

For payment by BACS/CHAPS

Please use **GEMJ50025208** as your payment reference

Account name: Alive Network Ltd.

Sort code: 30-93-83

Account number: 02754870

Swift code/BIC NUMBER: LOYDGB21080

IBAN: GB55LOYD30938302754870

Bank address: Lloyds TSB, Fountain Square, Hanley, Stoke on Trent.

Alive Network LTD

Registered office: Ground Floor Suite, Silk Mill Studios, Princess Street, Newcastle under Lyme, Staffordshire, ST5 1DD, ENGLAND

Registered in England number 04084200

VAT number: 803 3719 48

Tel: 01782 740839

Remittance advice to: accounts@alivenetwork.com

PLEASE ONLY SEND THE AMOUNT SHOWN ON THIS INVOICE.

TWJ Response Medical

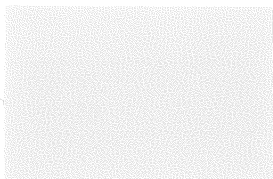
3 The Crescent, Pensby, Wirral, CH61 9QD



21/05/2023

INVOICENFFS2

To



Instructions

Pay by BACS or Transfer
HSBC

Name On Account:
TWJ Response Medical
Sort Code:
40-18-00

Account Number:
10737445

Ref: INVOICENFFS2

Quantity	Description	Unit Price	Total
1	Event Medical Cover	£140.00	£140.00
	Neston Ladies Day		
	Thursday 6 th June 2024		
Total Due			£140.00

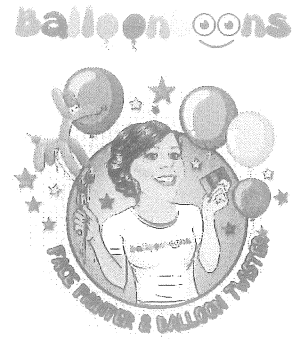
Payment due upon invoice
date.

Thank you for your business!

Tel: 07522146760

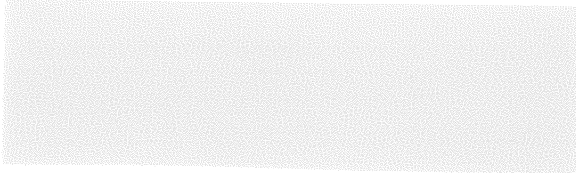
Email: contact@twjresponsemmedical.co.uk

Invoice



Balloontoons, 31 Morecroft road, Rock Ferry, Merseyside CH421NX, United Kingdom

BILL TO



Invoice No.: 048
Issue date: 27 Jun 2024
Due date: 11 Jul 2024

Payment method: Transfer

Account No. 54254165/09-01-29	Sort code 09-01-29	Due date 11 Jul 2024	Total due (GBP) £300.00
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Description	Qty.	Unit price (GBP)	Amount (GBP)
Balloon Modelling	1.0	300.00	300.00
Ladies day			
Total (GBP)			£300.00

Issued by, signature:

J Jones

Jackie Jones

07491052678

www.balloontoons.co.uk

jj.balloontoons@gmail.com

Balloontoons
31 Morecroft road, Rock Ferry
Merseyside
CH421NX
United Kingdom

Account holder: Mrs Jacqueline Jones
Bank: Santander Sort code: 09-01-29 Account No.: 54254165