

INVOICE

WTG Consultants Ltd
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Bill to
Dee Corney
Bix and Assendon Parish Council

Ship to
Bix and Assendon Parish Council

Invoice details

Invoice no.: TG/31/26
Terms: 1st of next month
Invoice date: 22/04/2026
Due date: 22/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	22/04/2026	Internal Audit 2025/2026	Internal Audit 2025/2026 - Final Report	1	£112.50	£112.50

Total **£112.50**

Account name: WTG Consultants Ltd
Account number: 21622344
Sort code: 04-06-05