

Appendix to Statement of Truth
of Stephen Wright



**Agricultural Contracting
Welding & Fabrication**

**A Hodkinson T/A Ashcon Farm
Services**
Isaacs Farm Barn
Parsonage Lane
Chipping
Preston
Lancashire PR3 2GJ
ashodkinson@aol.com
07784 984247
VAT: 109209432

Steve Wright

Steve Wright

Blackhall Cottage
Garstang Road
Chipping
Lancashire PR3 2QJ

INVOICE 998

25 March 2024

Payment due by 09 April 2024

QUANTITY	DETAILS	UNIT PRICE (£)	VAT	NET SUBTOTAL (£)
Product	Supply and cutting of 2no steel plates and 2ft length of 76mm tube	90.00	20%	90.00
			Net Total	90.00
			VAT	18.00
			GBP Total	£108.00

Payment Details

Lloyds

Bank/Sort Code: 772615

Account Number: 12124268

Payment Reference: 998

*paid to acc.
1/4/24*



**Agricultural Contracting
Welding & Fabrication**

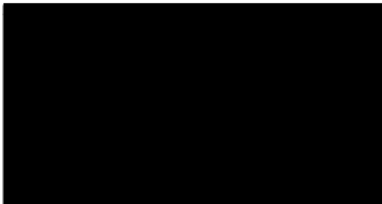
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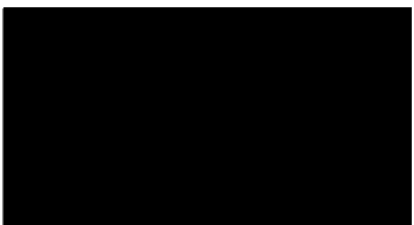
INVOICE 704

22 May 2022

Payment due by 06 June 2022



Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1	Send fence panel to be galvanised	101.20	20%	101.20
			Net Total	101.20
			VAT	20.24



ASHCON Farm Services

isaacs farm barn
preston
Lancashire
PR3 2GJ
07784984247
ashconfarmservices@outlook.com
VAT Registration No.: 109 2094 32



**Agricultural Contracting
Welding & Fabrication**

VAT Invoice

INVOICE TO



INVOICE NO. 673

DATE 13/03/2022

DUE DATE 28/03/2022

TERMS Net 15

DATE	DESCRIPTION	VAT	QTY	RATE	AMOUNT
	Galvanising	S	1	341.97	341.97
	Collect and send items to be galvanised				

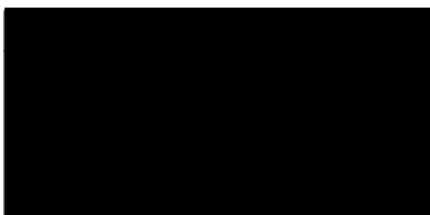
We appreciate your business and look forward to working with you again!

All goods and services remain property of Ashcon Farm Services until paid for in full.

SUBTOTAL	341.97
VAT TOTAL	68.39
TOTAL	410.36
BALANCE DUE	£410.36

TAX SUMMARY

RATE	TAX	NET
VAT @ 20%	68.39	341.97



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**Agricultural Contracting
Welding & Fabrication**

VAT Invoice

INVOICE TO



INVOICE NO. 663

DATE 08/02/2022

DUE DATE 23/02/2022

TERMS Net 15

DATE	DESCRIPTION	VAT	QTY	RATE	AMOUNT
	steel 50x25x3 box	S	1	33.00	33.00
	steel 25mm Solid round	S	10	33.00	330.00
	steel 40x8 flat	S	2	21.31	42.62

We appreciate your business and look forward to working with you again!

All goods and services remain property of Ashcon Farm Services until paid for in full.

SUBTOTAL	405.62
VAT TOTAL	81.12
TOTAL	486.74
BALANCE DUE	£486.74

TAX SUMMARY

RATE	TAX	NET
VAT @ 20%	81.12	405.62

