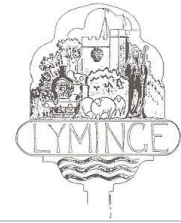


**From:** THE LYMINGE ASSOCIATION  
The Ramblers  
Longage Hill  
Rhodes Minnis  
Lyminge  
CT4 6XS  
United Kingdom

# INVOICE



**To:** Spearpoint Tree Services  
Sam ?

<b>Issue Date</b>	01/12/2025
<b>Invoice No.</b>	25/084
<b>Due Date</b>	31/12/2025

Item	Description	Unit Cost	Qty	Total
Business Annual	Newsletter Business Annual advert for the period January 2026 - December 2027	100.00	1	100.00

*Price Increase 1st November*

Sub Total:	100.00
Total:	100.00
Amount Paid:	0.00
<b>Balance Due (GBP):</b>	<b>100.00</b>

Thank you for placing an advert in The Lyminge Newsletter.

Please pay by BACs to the following account:

"The Lyminge Association" Sort Code: 09-01-55 Account no: 44219805

Please ONLY enter the invoice number (above) as the reference and not your name or company.

Alternatively, please make cheques payable to "The Lyminge Association"

If paying by cheque or cash please ensure your invoice number (above) is recorded with the payment.

Yours sincerely  
Peter Barnes  
(editor)