

INVOICE

R. Westmoreland.

Forestry, Fencing, Landscape and all Tree work.

55 The Oval.
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VAT reg no. 475 4530 34
Invoice no. 3819
Date: 3-Aug-18

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Cut Village grass as quoted - July 2018

Play area x 1 cut -	£	26.00
Village greens etc. x 1 cut -	£	164.00

For BACS Payment:

sort code: 07 04 36
account no: 09676650

Payment terms: 28 days from invoice.

	£	190.00
VAT @ 20% -	£	38.00
Invoice Total -	£	228.00