



From: ALL SEASONS GARDEN SERVICES
Rose Cottage
Beckside, Barmby Moor
York
YO42 4HA
United Kingdom

To: Barmby Moor Parish Council
Fao Viv Cox
The Laurels
Barmby Moor

INVOICE

Issue Date	03/02/2019
Invoice No.	000722
Due Date	17/02/2019

Item	Description	Unit Cost	Qty	Total
1	Salt delivery	10.00	1	10.00
2	Salt spreading week commencing 28th January	20.00	8	160.00

Sub Total:	170.00
Total:	170.00
Amount Paid:	0.00
Balance Due (GBP):	170.00

Cheques payable to All Seasons Garden Services
Bacs payment to sort code 40-37-01 acc 71455974

Cheque 1016.00