

INVOICE

**R. Westmoreland.**

Forestry, Fencing, Landscape and all Tree work.

35 The Oval.

Pocklington. YO42 2LR

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Mobile: 07980 942454

e.mail: r.westmoreland@btconnect.com

VAT reg no. 475 4530 34

Invoice no. 3841

Date: 22-Jan-19

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Reduce overhanging branches on Beckside willows to 1m above ground level	- £	35.00
Cut back overhanging branches from trees at back of play area and low branches from whitebeam and large oak tree, remove coppice growth from acasia tee	- £	140.00

For BACS Payment:

sort code: 07 04 36

account no: 09676650

24/1/19

CHEQUE NO: 101 597

Payment terms: 28 days from invoice.

	£	175.00
VAT @ 20%	- £	35.00
Invoice Total	- £	210.00