

## Handyman Services

# INVOICE

Barmby Moor Parish Council  
Attn: Viv Cox  
10 The Laurels  
Barmby Moor  
YO42 4DJ

TOTAL AMOUNT OWED

**£90.00**

DUE DATE

**03/09/2019**

INVOICE NUMBER

**iz1**

QUANTITY	DETAILS	VAT	PRICE / ITEM	TOTAL (INCL. VAT)
1	Custom amount Playground maintenance	20%	90.00	90.00

<b>Total (incl. VAT)</b>	<b>£90.00</b>
Excl. VAT	£75.00
VAT (20%)	£15.00

Handyman Services  
2, Buttercrambe Road  
YO411AN Stamford Bridge  
07484226555  
philipalexander61@hotmail.com

Time of supply 03/09/2019  
[Payable online](#)  
The payment link is available in the invoice email.