



INVOICE

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

To: Barmby Moor Parish Council
The Laurels
Barmby Moor
York

Issue Date	19/11/2019
Invoice No.	000015
Due Date	03/12/2019
Company Number	12181692

Item	Description	Unit Cost	Qty	Total
1	Ivy trunk removal from base of lampost to allow for easy access to take out and waste disposal	50.00	1	50.00

Please note new account number

Sub Total:	50.00
Total:	50.00
Amount Paid:	0.00
Balance Due (GBP):	50.00

Payment by Bacs
Account 51489860
Sort code 40-37-01
Or by cheque to All Seasons Garden Services Ltd