



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	25/02/2020
Invoice No.	000042
Due Date	10/03/2020
Company Number	12181692

Item	Description	Unit Cost	Qty	Total
1	Salt storage after delivery, grit bins filled as appropriate and spreader building.	55.00	1	55.00

Sub Total:	55.00
Total:	55.00
Amount Paid:	0.00
Balance Due (GBP):	55.00

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

CHEQUE NO: 101681