

ERNLLCA

Suite 8, Waters Edge Business Centre, MALKILN ROAD
BARTON UPON HUMBER, DN18 5JR
United Kingdom

Telephone: 01652 661617
Email enquiries@ernllca.info



Invoice To:

Clerk
Barmby Moor PC
10 The Laurels
Barmby Moor
York
YO42 4DJ

Invoice Date	26/06/2019
Due Date	26/07/2019
Customer Code	ERBarmby M
Invoice Number	SI-177

SALES INVOICE

Description

Chairmanship Training reduced rate at Bishop Burton	Discount	VAT %	Net Amt
	45.00	20.00	45.00

VAT Rate

Standard 20.00% (20.00%)	Net	VAT
	£45.00	£9.00

Net Amount	45.00
VAT Amount	9.00
TOTAL	£54.00

Notes:

Please make cheques payable to ERNLLCA and send to:
Suite 8, Waters Edge Business Centre, Maltkiln Road, Barton upon Humber, DN18 5JR

Invoice number MUST be quoted on all electronic payments to Co-operative Bank
Sort Code: 08-90-84 Account No: 68450508

Terms and Conditions:

Please make payments within 30 days of the invoice. If the council is unable to make a payment within this time please contact ERNLLCA on enquiries@ernllca.info or 01652 661617.
Thank you

Cheque No 101621