

# Handyman Services

# INVOICE

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

TOTAL AMOUNT OWED  
**£90.00**

DUE DATE  
**15/01/2020**

INVOICE NUMBER  
**iz2**

QUANTITY	DETAILS	VAT	PRICE / ITEM	TOTAL (INCL. VAT)
1	Custom amount 3 x Bus Stop notice boards	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

Invoice date 16/12/2019  
Time of supply 16/12/2019

[Payable online](#)

The payment link is available in the invoice email.

*Chèque N° 101674 - CANCELLED  
RE-ISSUED ON 101680*