



# INVOICE

Barmby Moor Parish Council  
C/O Waikiki, 10 The Laurels  
Barmby Moor  
York  
Yorkshire  
YO42 4DJ

**Invoice Date**  
18 Sep 2019

**Account Number**  
BARMB002

**Invoice Number**  
45280

**Purchase Order**  
Viv Cox

**VAT Number**  
876328389

Playsafety Limited  
Unit 78 Shrivenham Hundred Business Park  
Watchfield  
SWINDON  
SN6 8TY  
UNITED KINGDOM  
+44(0)1793 317470

accounts@rospaplaysafety.co.uk

Description	Quantity	Unit Price	VAT	Amount GBP
AIPC01, Annual Inspection	1.00	68.50	20%	68.50
Main Street play area	1.00	0.00		0.00
			Subtotal	68.50
			Total VAT 20%	13.70
			<b>Amount Due GBP</b>	<b>82.20</b>

## Due Date: 18 Oct 2019

Terms: 30 days. A late payment charge may be added at the rate of 5% per month (0.16% per day)

### Electronic or BACS payments to:

(Please quote invoice number as reference)

Sort Code: 60-22-31

Account: 70525366

### International Payments:

(Please quote invoice number as reference)

BIC: NWBKGB2L

IBAN: GB17NWBK60223170525366

### Please make cheques payable to Playsafety Limited

Playsafety Ltd is licensed by RoSPA Play Safety

26/9/19

CHEQUE 101651