

INVOICE

R. Westmoreland.

Forestry, Fencing, Landscape and all Tree work.

35 The Oval.

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VAT reg no. 475 4530 34

Invoice no. 3860

Date: 23-Oct-19

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Grass cutting, as quoted - September and October 2019

Play area x 4 cuts	-	£	140.00
Village greens x 2 cuts	-	£	260.00

For BACS Payment:

sort code: 07 04 36

account no: 09676650

Cheque 101655

Payment terms: 28 days from invoice.

		£	400.00
VAT @ 20%	-	£	80.00
Invoice Total	-	£	480.00