

INVOICE

**R. Westmoreland.**

Forestry, Fencing, Landscape and all Tree work.

35 The Oval.  
 Pocklington. YO42 2LR  
 Telephone: 01759 305082  
 Mobile: 07980 942454  
 e.mail: r.westmoreland@btconnect.com

VAT reg no. 475 4530 34  
 Invoice no. 3859  
 Date: 23-Oct-19

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Maintain Village beck from Chapel Street to Main St. throughout growing season 2019	-	£	900.00
Cut back broken branch as requested, remove to authorised green waste site	-	£	50.00

For BACS Payment:  
 sort code: 07 04 36  
 account no: 09676650

*Chq no: 101656*

Payment terms: 28 days from invoice.

		£	950.00
VAT @ 20%	-	£	190.00
Invoice Total	-	£	1,140.00