

INVOICE

R. Westmoreland.

Forestry, Fencing, Landscape and all Tree work.

35 The Oval.

Pocklington. YO42 2LR

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Mobile: 07980 942454

e.mail: r.westmoreland@btconnect.com

VAT reg no. 475 4530 34

Invoice no. 3913

Date: 11-Jan-21

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Repair damaged areas of grass as requested -	£	180.00
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For BACS Payment:

sort code: 07 04 36

account no: 09676650

Payment terms: 28 days from invoice.

VAT @ 20% -	£	36.00
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Invoice Total -	£	216.00
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£	180.00
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