



INVOICE

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

Invoice Date
28 Sep 2020

Account Number
BARMB002

Invoice Number
51682

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
AIPC03, Extra items above average of five per site	1.00	3.50	20%	3.50
Main Street play area	1.00	0.00		0.00
			Subtotal	72.00
			Total VAT 20%	14.40
			Amount Due GBP	86.40

Due Date: 28 Oct 2020

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

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