

Image Playgrounds Ltd  
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 Sheriff Hutton Business Park  
 Sheriff Hutton  
 York  
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Barmby Moor  
 Main Street  
 Barmby Moor  
 York  
 YO42 4ES

**INVOICE**

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Invoice No	477
Invoice Date	04/08/2020
Order No	
Account Ref	1220

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.000	Trim Trail with Balance Beams instead of stone - Q001	3,180.000	3,180.00	20.00	636.00
40.000	Rubber Bonded Mulch (40m2) - Q002	75.000	3,000.00	20.00	600.00
1.000	Extra Balance Beam - Q003	210.000	210.00	20.00	42.00
1.000	Plant & Skip Hire	500.000	500.00	20.00	100.00
1.000	Installation	3,300.000	3,300.00	20.00	660.00
1.000	Delivery	250.000	250.00	20.00	50.00

Deposit paid £6264

Balance outstanding £6264

**BANK DETAILS:**

**SORT CODE: 20-37-13**  
**ACCOUNT: 80343757**  
**REF : THIS INVOICES NUMBER**  
**BALANCE TO PAY - £**

<b>Total Net Amount</b>	£	10,440.00
<b>Carriage Net</b>	£	0.00
<b>Total Tax Amount</b>	£	2,088.00
<b>Invoice Total</b>	£	12,528.00