

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. 3878  
 Date: 6-Jul-20

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Grass cutting, as quoted - June 2020

Play area x 1 cut	-	£	35.00
Village greens x 1 cuts	-	£	150.00

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

Payment terms: 28 days from invoice.

		£	185.00
VAT @ 20%	-	£	37.00
Invoice Total	-	£	222.00