

INVOICE

R. Westmoreland.

Forestry, Fencing, Landscape and all Tree work.

35 The Oval.
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VAT reg no. 475 4530 34
 Invoice no. 3887
 Date: 1-Aug-20

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Grass cutting, as quoted - July 2020

Play area x 2 cuts	-	£	70.00
Village greens x 2 cuts	-	£	300.00

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

Payment terms: 28 days from invoice.

		£	370.00
VAT @ 20%	-	£	74.00
Invoice Total	-	£	444.00