

## **ERNLLCA**

Suite 8, Waters Edge Business Centre, MALTKILN ROAD BARTON UPON HUMBER, DN18 5JR United Kingdom

Telephone Email

01652 661617 enquiries@ernllca.info

**VAT Registration Number** 

GB 135680900

**Invoice To** 

Clerk Barmby Moor PC 10 The Laurels Barmby Moor York YO42 4DJ

## Customer

Barmby Moor PC (ERBarmby M)

Invoice Number SI-981

**Invoice Date** 04/12/2020

**Due Date** 03/01/2021

Description	Net Amt	% VAT	VAT	Total
Year-end accounts and audit - Parkinson Partnership ref NNAAM	20.00	20.00	4.00	24.00

VAT Rate	Net	VAT
Standard 20.00% (20.00%)	£20.00	£4.00

Net Amount	20.00
VAT Amount	4.00
Total	£24.00

## Notes

Please make cheques payable to ERNLLCA and send to: Suite 8, Waters Edge Business Centre, Maltkiln Road, Barton upon Humber, DN18 5JR

Invoice number MUST be quoted on all electronic payments to Co-operative Bank

Sort Code: 08-90-84 Account No: 68450508

## **Terms and Conditions**

Please make payments within 30 days of the invoice. If the council is unable to make a payment within this time please contact ERNLLCA on enquiries@ernllca.info or 01652 661617. Thank you