

INVOICE

**R. Westmoreland.**

Forestry, Fencing, Landscape and all Tree work.

35 The Oval.

Pocklington. YO42 2LR

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Invoice no. 3966

Date: 3-Nov-22

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Grass cutting, as quoted - September, October 2022

Play area x 4 cuts	-	£	144.00
Village greens x 2 cut	-	£	336.00

Remove Acasia saplings from play area	-	£	45.00
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For BACS Payment:

sort code: 07 04 36

account no: 09676650

£ 525.00

Payment terms: 28 days from invoice.

Invoice Total	-	£	525.00
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