

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

Invoice no. 3971

Date: 9-Mar-23

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Repair damage to Village Green as requested - £ 190.00

For BACS Payment:

sort code: 07 04 36

account no: 09676650

£ 190.00

Payment terms: 28 days from invoice.

Invoice Total - £ 190.00