



INVOICE

Viv Cox
Clerk to Barmy Moor Parish Council
10 The Laurels
Barmby Moor
YO42 4DJ

Invoice Date
25 May 2022

Invoice Number
LTS-0872

VAT Number
365048101

Lewis Tree Surgery York
Ltd
The Woodyard
Benjy Lane
Wheldrake
York
YO19 6BH
Tel: 01904 448088
Email:
lewistreesurgery@outlook.
com

Description	Quantity	Unit Price	VAT	Amount GBP
Arboricultural Work - open green space, Main Street, Barmby Moor 2 x White Beam	1.00	160.00	20%	160.00
			Subtotal	160.00
			TOTAL VAT 20%	32.00
			TOTAL GBP	192.00

Due Date: 1 Jun 2022

Payments due 7 days from date of invoice.

Bank Account Name: Lewis Tree Surgery York Ltd

Sort Code: 60-83-71

Account Number: 58255383

Please make cheques payable to: Lewis Tree Surgery York Ltd

PAYMENT ADVICE

To: Lewis Tree Surgery York Ltd
The Woodyard
Benjy Lane
Wheldrake
York
YO19 6BH
Tel: 01904 448088

Customer Viv Cox

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Amount Due 192.00

Due Date 1 Jun 2022

Amount Enclosed

Enter the amount you are paying above