

INVOICE

R. Westmoreland.

Forestry, Fencing, Landscape and all Tree work.

35 The Oval.

Pocklington. YO42 2LR

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VAT reg no. 475 4530 34

Invoice no. 3954

Date: 27-Jun-22

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Grass cutting, as quoted - June 2022

Play area x 2 cuts	-	£	72.00
Village greens x 2 cut	-	£	336.00

For BACS Payment:

sort code: 07 04 36

account no: 09676650

£ 408.00

Payment terms: 28 days from invoice.

Invoice Total - £ 408.00