

INVOICE

**R. Westmoreland.**

Forestry, Fencing, Landscape and all Tree work.

35 The Oval.

Pocklington. YO42 2LR

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Mobile: 07980 942454

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VAT reg no. 475 4530 34

Invoice no. 3952

Date: 5-Jun-22

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Grass cutting, as quoted - May 2022

Play area x 2 cuts	-	£	72.00
Village greens x 1 cut	-	£	168.00

Less accidental overcharge on last invoice	-	-£	10.00
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For BACS Payment:

sort code: 07 04 36

account no: 09676650

Payment terms: 28 days from invoice.

		£	230.00
VAT @ 20%	-	£	46.00
Invoice Total	-	£	276.00