

INVOICE

R. Westmoreland.

Forestry, Fencing, Landscape and all Tree work.

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VAT reg no. 475 4530 34
 Invoice no. 3917
 Date: 29-Apr-21

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Grass cutting, as quoted - April 2001

Play area x 2 cuts	-	£	70.00
Village greens x 2 cuts	-	£	320.00

For BACS Payment:
 sort code: 07 04 36
 account no: 09676650

Payment terms: 28 days from invoice.

		£	390.00
VAT @ 20%	-	£	78.00
Invoice Total	-	£	468.00