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Vat Invoice



INVOICE TO
Mrs VL Cox Barnby Moor Parish Council Waikiki, 10 The Laurels Barnby Moor YORK YO42 4DJ

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3337	08/07/2021	£58.80	31/07/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
08/07/2021	Covid Award	Covid Award Andy Tennant of The Boot & Slipper	STA	1	49.00	49.00

Hi Viv, Special extra medal for you. Mike

SUBTOTAL	49.00
VAT TOTAL	9.80
TOTAL	58.80
BALANCE DUE	£58.80

TAX SUMMARY

RATE	TAX	NET
VAT @ 20%	9.80	49.00