



INVOICE

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

Invoice Date
2 Nov 2021
Invoice Number
LTS-0487
Reference
JDG/01/21/00020
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 as per reference quoted JDG/01/21/00020	1.00	1,728.00	20%	1,728.00
Planning application/enquiry	1.00	20.00	20%	20.00
			Subtotal	1,748.00
			TOTAL VAT 20%	349.60
			TOTAL GBP	2,097.60

Due Date: 9 Nov 2021

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
Invoice Number LTS-0487
Amount Due **2,097.60**
Due Date 9 Nov 2021
Amount Enclosed

Enter the amount you are paying above