

# INVOICE

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

**Invoice Date**  
14 Dec 2021

**Invoice Number**  
LTS-0579

**Reference**  
JAS/03/21/00150

**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 JAS/03/21/00150 Stump removal	1.00	140.00	20%	140.00
Supply plant	1.00	180.00	20%	180.00
			Subtotal	320.00
			TOTAL VAT 20%	64.00
			<b>TOTAL GBP</b>	<b>384.00</b>

## Due Date: 21 Dec 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-0579  
**Amount Due** **384.00**  
**Due Date** 21 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above