

INVOICE

R. Westmoreland.

Forestry, Fencing, Landscape and all Tree work.

35 The Oval.

Pocklington. YO42 2LR

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VAT reg no. 475 4530 34

Invoice no. 3918

Date: 31-May-21

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Grass cutting, as quoted - May 2021

Play area x 1 cut	-	£	35.00
Village greens x 1 cut	-	£	160.00

For BACS Payment:

sort code: 07 04 36

account no: 09676650

Payment terms: 28 days from invoice.

	-	£	195.00
VAT @ 20%	-	£	39.00
Invoice Total	-	£	234.00