

INVOICE

**R. Westmoreland.**

Forestry, Fencing, Landscape and all Tree work.

35 The Oval.

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VAT reg no. 475 4530 34

Invoice no. 3922

Date: 30-Jun-21

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Grass cutting, as quoted - June 2021

Play area x 3 cuts	-	£	105.00
Village greens x 2 cuts	-	£	320.00

Half of yearly sum for maintaining Village Beck	-	£	550.00
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For BACS Payment:

sort code: 07 04 36

account no: 09676650

Payment terms: 28 days from invoice.

		£	975.00
VAT @ 20%	-	£	195.00
Invoice Total	-	£	1,170.00