



INVOICE

STONES4HOMES LTD
Riccall Airfield Industrial Estate
Market Weighton Road
Barlby
Selby
YO8 5LD

Tel : 01757 289651

Email : Accounts@stones4homes.co.uk

Barmby Moor Parish Council
10 The Laurels
Barmby Moor
YO42 4DJ
ivvivi

Invoice No 633938
Invoice Date 15/03/2023
Order No
Account Ref PARISH
VAT Reg No: 936 2866 90

Payment Terms : 30 Days

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	White De-Icing Salt - 49x20kg Handy Bags	169.05	169.05	20.00	33.81
1.00	Brown Rock Salt - 49x20kg Handy Bags	142.59	142.59	20.00	28.52
1.00	Zone 2 Delivery Charge	15.00	15.00	20.00	3.00

Deliver To :
Barmby Moor Village Hall
Barmby Moor
YO42 4EL

Total Net Amount	£	326.64
	£	0.00
Total Tax Amount	£	65.33
Invoice Total	£	391.97

Please remit to:

Bank: Natwest

Sort Code: 56 00 09

Account Number: 31976506