

INVOICE

R. Westmoreland.

Forestry, Fencing, Landscape and all Tree work.

35 The Oval.

Pocklington. YO42 2LR

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Invoice no. 3974

Date: 30-Jun-23

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Grass cutting, as quoted - May, June, 2023

Play area x 5 cuts - £ 200.00

Village greens x 3 cuts - £ 555.00

Replace broken bollard on Village Green as requested - £ 45.00

For BACS Payment:

sort code: 07 04 36

account no: 09676650

Invoice Total - £ 800.00

Payment terms: 28 days from invoice.