



INVOICE

Barmby Moor Parish Council
C/O Waikiki, 10 The Laurels
Barmby Moor
York
Yorkshire
YO42 4DJ

Invoice Date
10 Oct 2024

Account Number
BARMB002

Invoice Number
84052

Purchase Order
Viv Cox

VAT Number
876328389

Playsafety Limited
Unit 78 Shrivenham Hundred Business Park
Watchfield
SWINDON
SN6 8TY
UNITED KINGDOM
+44(0)1793 317470

accounts@rospaplaysafety.co.uk

Description	Quantity	Unit Price	VAT	Amount GBP
AI PARISH, Annual Inspection - Play Park YO42 4EE	1.00	78.00	20%	78.00
EXTRAS, Extra items above average of five per site	1.00	4.00	20%	4.00
			Subtotal	82.00
			Total VAT 20%	16.40
			Amount Due GBP	98.40

Due Date: 09 Nov 2024

Terms: 30 days. A late payment charge may be added at the rate of 5% per month (0.16% per day)

Electronic or BACS payments to:

(Please quote invoice number as reference)

Sort Code: 60-22-31
Account: 70525366

International Payments:

(Please quote invoice number as reference)

BIC: NWBKGB2L
IBAN: GB17NWBK60223170525366

Please make cheques payable to Playsafety Limited

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