

INVOICE

R. Westmoreland.

Forestry, Fencing, Landscape and all Tree work.

35 The Oval.

Pocklington. YO42 2LR

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Mobile: 07980 942454

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Invoice no. 4009

Date: 24-Oct-24

Invoice to: Barmby Moor Parish Council.

Details of Labour and Materials Supplied.

Grass cutting, as quoted - October 2024

Play area x 1 cut -	£	40.00
Village greens x 1 cut -	£	200.00

Maintain Village Beck throughout year -	£	1,580.00
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For BACS Payment:

sort code: 07 04 36

account no: 09676650

Invoice Total - £ 1,820.00

Payment terms: 28 days from invoice.