

INVOICE

Invoice No: ERN15/184

Date: 9 June 2015

Suite 8

Tel: 01652 661617

Waters Edge Business Centre

Email: enquiries@ernllca.info

Maltkiln Road Barton upon Humber

VAT: 135 6809 00

DN18 5JR

To:

The Clerk

Barmby Moor Parish Council

10 The Laurels Barmby Moor

York YO42 4DJ

Description	Amount	VAT Rate	VAT	TOTAL
Attendance of 1 further councillor at Being A Good Cllr training sessions on 8 June (Cllr Clark) at £15.00 per session	15.00	20%	3.00	18.00

Sub Total:

15.00

VAT:

3.00

TOTAL:

£18.00

REMITTANCE ADVICE (this slip *must* be returned with payment)

This box for ERNLLCA use only

PAYMENT NOW DUE

Client:

Barmby Moor PC

Rec'd:

Invoice:

ERN15/184

Bank:

Total Due:

15+3=£18.00

Ref:

Code:

2002

C No:

riease detach and send with

payment to: Suite 8

Waters Edge Business Centre

Maltkiln Road

Barton upon Humber

DN18 5JR

**Invoice Number MUST be quoted on all electronic payments to Co-operative Bank only