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VAT Registration No. GB 695137896 Company Reg No. 03443750

Invoice to : BAR05 BARMBY MOOR PARISH COUNCIL

10 The Laurels BARMBY MOOR

YORK YO42 4DJ Delivery Address:

BARMBY MOOR PARISH COUNCIL

York Road A1079

Opposite Kimberley House

BARMBY MOOR

YORK

YO42 4EY

SALES INVOICE

	LES	INVOIO		
	SALLU	Number: email		
		Your Order Number: email Our Order Number: LDS-5003 Our Order Number: David Pre	aston	
oice Number: LDS-600607		Our Sales Person: David Fit		
voice Date:				Net Value
elivery Note No: 645 Net Monthly		Oty UOM	Unit Per Price	4 400.00

Delivery Note No: 645 Net Monthly	JOM Price 4,400.00
Payment Ternis.	4.400.00 Ea
of Goods	Each 4,400
1 Supply and installation of : 2 Bay Bus Shelter with barrel roof powder coated RAL 6001 green 2 Bay Bus Shelter with barrel roof powder coated RAL 6001 green 3 guoted roof, toughened glass)	Each 411.24 Ea
1 Supply and Shelter With Barry 2 Bay Bus Shelter With Barry 2 Bay Bus Shelter With Barry 2 Bay Bus Shelter With Barry 3 Barry	
2 Bay Bus office (solid roof, toughened glass) (solid roof, toughened glass) Scori bin with frame, lid, and mesh insert as quoted	

E&OE

Account No.: 39111928 Sort Code: 40-51-62

Sub Total GBP 0.00 60 Total Weight Transport GBP 962.25 VAT @ 20.00% GBP 5,773.49

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Important: Please note any claim against invoices must be made in writing within 7 days of invoice date, otherwise no claim will be accepted.

Goods remain the property of ASC Metals Lincoln Limited until paid in full For details of our terms and conditions please visit our website or request a copy. Terms:

GBP 4,811.24