ERNLLCA

Waters Edge Business Centre, Maltkiln Road, Barton upon Humber, DN18 5JR



Barmby Moor PC
Viv Cox
Clerk,
10 The Laurels,
Barmby Moor,
YO42 4DJ

INVOICE

Invoice No

820

Account No

12 October 2022

Due 14 November 2022

Item Details	NET	VAT
Planning training - Andrew Towlerton		
Introduction to planning - 11th October	20.00	4.00
SUB TOTAL	20.00	4.00

VAT Registration Number 135680900

TOTAL £

24.00

Payments are due within 30 days of the invoice. If the council is unable to make a payment within this time please contact ERNLLCA on ruth.johnson-ross@ernllca.info or 01652 661617.

Please make cheques payable to ERNLLCA, quoting the invoice number on the back and send to:

Waters Edge Business Centre, Maltkiln Road, Barton upon Humber, DN18 5JR.

Please quote the invoice number on all electronic payments to Co-operative Bank: Sort Code: 08-90-84 Account No: 68450508