

Customer Invoice

Invoice Ref: 2080

Customer Invoice to

Appleton Wiske Parish Council
United Kingdom

Customer Invoice from

Elliott Consultancy Limited
Wrens Nest
Underhill
Glaisdale
Whitby
North Yorkshire
United Kingdom
YO21 2PF

Customer Ref:

Apple

Date:

15/04/2024

Date Due:

15/05/2024

DESCRIPTION	QUANTITY	PRICE (£)	NET (£)	TAX (£)	TOTAL (£)
Appleton Wiske Parish Council and St Mary's Church Ground-based visual tree condition survey and report	0		430.00	86.00	516.00

Sub-Total: £430.00

VAT: £86.00

Total: £516.00

Terms & Payment Advice

Payment terms are 30 days

BACS: Lloyds | Elliott Consultancy Ltd | 30-97-43 | 00923530

Cheques Payable to: Elliott Consultancy Ltd

Company Registration No. 5515572 VAT No. 889226571