

Haywood Contracting

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INVOICE

INVOICE TO

Mr John Littleton
Woolsington Parish Council
Woolsington Parish Council
Woolsington

INVOICE NO. 2368**DATE** 31/10/2023**DUE DATE** 30/11/2023**TERMS** Net 30

ACTIVITY		VAT	AMOUNT
WOOLSINGTON PARISH PONDS NWG BLUE SPACES PROJECT - HABITAT CREATION ON POND EDGES Supply 13t digger and 10t tracked dumper for 3 days creating wetland habitat as discussed. All plant removed from site overnight		20%	5,225.00
BACS details: Barclays Bank		SUBTOTAL	5,225.00
Sort Code 20 40 09		VAT TOTAL	1,045.00
Account No. 33575373		TOTAL	6,270.00
		BALANCE DUE	£6,270.00