

GREENSLADES

Grounds Maintenance

INVOICE No: 7039

Date: 10/11/2017

Holford Parish Council
C/O Hema Stanley



Main Road
Cannington
Bridgwater
Somerset
TA5 2LD
01278 653205

VAT Reg No: 634 4250 58

Cust Order Number

Account No.

HOLFORD

Details

GROUNDS MAINTENANCE

Carried out grounds maintenance visits on the following dates:

BOWLING GREEN

20.07, 14.08 and 04.10 @ £98.50 per occasion.

295.50 295.50 20.00 59.10

DODDINGTON FOUNTAIN AND ISLAND

20.07, 14.08 and 04.10 @ £28.00 per occasion.

84.00 84.00 20.00 16.80

STOWEY LANE ISLAND

20.07, 14.08 and 04.10 @ £95.00 per occasion.

285.00 285.00 20.00 57.00

FORGE COTTAGE

20.07, 14.08 and 04.10 @ £28.00 per occasion.

84.00 84.00 20.00 16.80

A39 VERGES

20.07, 14.08 and 04.10 @ £138.00 per occasion.

414.00 414.00 20.00 82.80

Dog Pound Lane and Bus Shelter FOC

0.00 0.00 0.00 0.00

Payment Terms: 30 Days From Date of Invoice

If preferred BACS Payments can be made to:



Total Net Amount 1,162.50

Carriage Net 0.00

Total VAT Amount 232.50

Invoice Total 1,395.00