

<b>To:</b>	Holford Parish Council C/O Hema Stanely <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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# Wood-Land Southwest Limited



**Company Address: Wood-Land Southwest**  
**Quantock Lodge**  
**Over Stowey**  
**Bridgwater**  
**Somerset TA5 1HD**

**Please make Cheques payable to : Wood-Land Southwest Limited**

[info@wood-landsw.co.uk](mailto:info@wood-landsw.co.uk)

Phone: 07980664126

## INVOICE

<b>Order Number</b>	Holford PC		
<b>Job Number:</b>	2367		
<b>Invoice date (tax point)</b>	31/10/2018		
<b>Invoice number</b>	1367		
<b>Works Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
Holford grounds maintenance - grass cutting			0
11th July, 7th Aug, 10th Sept, 1st Oct	4	£ 150.00	£ 600.00
Extra tree work at the Green and the Layby	1	£ 85.00	£ 85.00
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
		Sub-Total	£ 685.00
		VAT @ 20%	£ 137.00
		<b>Total payable</b>	<b>£ 822.00</b>

**Wood-Land Southwest Limited, Quantock Lodge, Over Stowey Bridgwater Somerset. TA5 1 HD**

**Registered office:** R S Porter & Co Limited (Accountants), Albion Dockside Building, Hanover Place, Bristol BS1 6UT

Registered Company number: 6805317

vat no: 948 0246 14

**PAYMENT TERMS:** Due by 21 days from receipt of invoice, unless otherwise agreed. The Company reserves the right to charge interest on overdue accounts at the rate of 5% per month.