

INVOICE

Daniel Ramsay

Daniel Ramsay
 24 Moorfield Close
 Exmouth
 Devon
 EX8 3QS
 07496029105

To: Staverton Parish Council Blindwell Staverton Totnes Devon TQ9 6AP

Date: 29/08/2019
 Invoice #: DR-2019/20-306
 Works order #:

Description of works	Workers	Hours	Amount
Staverton Landscope School Cut and remove all vegetation	1	6.5	£149.50
			£149.50

Materials/Equipment used	no of units	Per unit	Amount
			NET Total

CHEQUES MADE PAYABLE TO DANIEL RAMSAY PLEASE OR ELECTRONIC PAYMENT ACCT NO : 00410046 SORT CODE: 11 02 99
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VAT	
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20% ON COSTS	
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TOTAL	£149.50
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