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BROXTED PARISH COUNCIL

6 THE MALTINGS
BROXTED
GREAT DUNMOW
ESSEX
CM6 3EJ

INVOICE

Page 1

Invoice No	507
Invoice Date	18/06/2021
Order No	
Account Ref	BROXT01

Quantity	Description	Unit Price	Disc Amt	Net Amt	VAT %	VAT
4.00	GRASS CUTTING FOR 4 HRS	25.00	0.00	100.00	20.00	20.00
1.00	SPRAYING WEEDS AROUND VILLAGE HALL, GRAVEL CAR PARK AND PATHWAYS	120.00	0.00	120.00	20.00	24.00
1.00	PAYMENT TERMS STRICTLY 14DAYS FROM DATE OF INVOICE THANK YOU	0.00	0.00	0.00	0.00	0.00

BANK ACCOUNT
SORT CODE 20-25-19
ACCOUNT NUMBER 70861006

Total Discount	£	0.00
Total Net Amount	£	220.00
Carriage Net	£	0.00
Total Tax Amount	£	44.00
Invoice Total	£	264.00