

<b>Customer</b> Kirkbymoorside Town Council	<b>Reference</b> Remembrance Day
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<b>Invoice Number</b> 11370	<b>Invoice Date</b> 30/09/2023	<b>Due Date</b> 29/11/2023
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<b>Invoice Address</b> Church House 7 High Market Place Kirkbymoorside York YO62 6AT	<b>Delivery Address</b> Church House 7 High Market Place Kirkbymoorside York YO62 6AT
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Description	Qty/Hrs	Price/Rate	Net	% VAT	VAT	Total (£)
Provide a traffic management plan.	1.00	45.00	45.00	20.00	9.00	54.00
Provide 2no TMO's, to install, maintain and remove a rolling road closure and act as ambassadors as and when required 12/11/2023	1.00	545.00	545.00	20.00	109.00	654.00

<b>Total Net</b> 590.00 (£)	<b>Total VAT</b> 118.00 (£)	<b>Total</b> 708.00 (£)
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VAT Rate	Net (£)	VAT (£)	Total (£)
Standard 20.00%	590.00	118.00	708.00

<b>Notes</b>
Client: Kirkbymoorside Town Council
Contract: Remembrance Day, Kirkbymoorside
FAO: Lisa Bollard

<b>Terms and Conditions</b>
Disputes should be notified in writing within 7 days of the document date to asha@roadwayuk.com
Remittance: remittance@roadwayuk.com
Thank you for your business