

Environmental art LTD

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INVOICE

BILL TO

Kirkbymoorside town council

INVOICE NO. 1033

DATE 08/10/2020

DUE DATE 23/10/2020

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/10/2020	works at half basketball court, old road play area, kirkbymoorside	Completion	1	1,658.71	1,658.71

Thank you and we look forward to your prompt payment.

BALANCE DUE

£1,658.71

Regards
Environmental art LTD.