



# INVOICE

Barrowden Parish Council  
 Village Hall  
 Wakerley Road  
 Barrowden  
 Rutland LE15 8EP

**Invoice Date**  
 7 Sep 2021

**Invoice Number**  
 INV-2417

**VAT Number**  
 212221377

Hill-Fort Tree Care Limited  
 Landfield Farm House  
 Burrough Road  
 Little Dalby  
 LE14 2UG  
 UNITED KINGDOM

Description	VAT	Amount GBP
Tree works - Items 3,4,5,6	20%	499.00
	Subtotal	499.00
	TOTAL VAT 20%	99.80
	<b>TOTAL GBP</b>	<b>598.80</b>

## Due Date: 7 Oct 2021

BACS payments as below:

Hill-Fort Tree Care Ltd  
 Sort Code: 40 30 24  
 Account No: 03882675



# PAYMENT ADVICE

To: Hill-Fort Tree Care Limited  
 Landfield Farm House  
 Burrough Road  
 Little Dalby  
 LE14 2UG  
 UNITED KINGDOM

**Customer** Barrowden Parish Council

**Invoice Number** INV-2417

**Amount Due** **598.80**

**Due Date** 7 Oct 2021

**Amount Enclosed**

Enter the amount you are paying above