



Landscapes

D Sharp Landscapes

VAT 700349962

Tel: [REDACTED]

INVOICE TO BE PAID

Invoice date: 07.07.2024

Accounts Payable
Rendlesham Parish Council
Rendlesham Community Centre
Walnut Tree Avenue
Rendlesham
IP12 2GG

144

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RENDLESHAM
RECEIVED ON:
08/07/24
PARISH COUNCIL

Invoice

- Hay removal

£160.00

Sub Total	£160.00
Standard Rate (20%)	£32.00
Total	£192.00

TO PAY

Payment details:

Account Name: D Sharp Landscapes

Sort Code: [REDACTED]

Account Number: [REDACTED]

Please use surname for reference.

Payment to be made within 7 days of invoice.

Kindest regards

Dale & Derrick Sharp

D Sharp Landscapes

staff [REDACTED] husband
s/B declared in mind
and on website.