

SALES INVOICE



GYB Services Limited
101 Churchill Road
Great Yarmouth
Norfolk NR30 4JJ

VAT No GB 785 4210 21

Document No. INV258299
Date: 31/03/2019
Customer Account No: Reg 12(5)(e)
Your Reference: 573941 ✓

Invoice To:

Norfolk County Council
Accounts Payable
Corporate Finance
County Hall Martineau Lane
Norwich NR1 2UG

Supplied To:

Norfolk County Council
Accounts Payable
Corporate Finance
County Hall Martineau Lane
Norwich NR1 2UG

DESCRIPTION	QUANTITY	PRICE £	AMOUNT £
PO 573941 - Norwich Northern Distributor Road Planting and landscaping works January to March 2019	20% 1 20% 1	185,491 94 0 00	185,491 94 0 00
		Sub Total	Amount Due
		185,491 94	222,590.33
		VAT	
		37,098 39	
Terms: Strictly Net 30 Days			

GYB Services Ltd is a subsidiary of Norse Commercial Services Ltd
Registered Office Lancaster House, 16 Central Avenue, St Andrews Business Park, Norwich NR7 0HR Registered in England No 04897142

Remittance Advice

Full Payment Instructions are given on reverse.
Please detach and forward this Remittance Advice with your payment.

For the attention of: Treasury Controller
Norse Commercial Services Ltd
280 Fifers Lane
Norwich
NR6 6EQ

Document No. INV258299
Date: 31/03/2019
Customer Account No. Reg 12(5)(e) Commercially
Amount Due: £ 222,590 33
Payment by Bacs