



Rec 792567

SALES INVOICE

GYB Services Limited

101 Churchill Road

Great Yarmouth

Norfolk NR30 4JJ

True & Certified

COPY

VAT No. GB 785 4210 21

Document No. INV256218
Date: 31/03/2017
Customer Account No: Reg 12(5)(e) Commercial
Your Reference: 523732-0

Invoice To:

Norfolk County Council
Accounts Payable
Corporate Finance
Norwich NR1 2UG

Supplied To:

Norfolk County Council
Accounts Payable
Corporate Finance
Norwich NR1 2UG

DESCRIPTION	QUANTITY	PRICE £	AMOUNT £
523732-01- Norwich Northern Distribution Road: Plantage & landscaping works, Jan - March 2017 As per attached sheet.	20%	1 171,339.52	171,339.52
	20%	1 £ 0.00	£ 0 00
<p>ok to pay [Redacted] 3/5/17 Ims in tray 3/5/17</p>			
Sub Total		VAT	Amount Due
£ 171,339.52		£ 34,267.90	£ 205,607.42
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. INV256218
Date: 31/03/2017
Customer Account No: Reg 12(5)(e)
Amount Due: £ 205,607.42
Payment by Bacs

NNDR LANDSCAPING

INVOICE NO.2

WORKS COMPLETED JANUARY-MARCH 2017

PLANT PERIMETER HEDGING - 12480 LIN.M (PLANTED)
4451 LIN.M (MULCHED)

Reg 12(5)(e)
Commercial

MAIN SITE PLANTING AS PER LIST (STILL TO BE MULCHED)

Reg 12(5)(e)
Commercial

PLANT PHRAGMITES AUSTRALIS

Reg 12(5)(e)
Commercial

ADDITIONALS:

POSTWICK HUB PARK AND RIDE- CUT GRASS

* HEDGING -STRIM FENCELINES PRIOR TO PLANTING

* CUT DOWN/STRIM PLOT 1.0 PRIOR TO PLANTING

BIO-DEGRADABLE TUBES AS PER LANDOWNER REQUEST

LIFT & REPLANT SHRUB CATEGORY PINES (112)

* WRITTEN OFF STOCK AS PER LIST

Reg 12(5)(e)
Commercial
Information

Reg 12(5)(e)

Reg 12(5)(e)

Commercial

Reg 12(5)(e) ✓

Reg 12(5)(e) ✓

Reg 12(5)(e) ✓

Commercial

Reg 12(5)(e)

Commercial

16/17 Q4

£171,339.42

17/18 Q1 } 100 tc.
Q2 }

Q3 } Remaining Spent.
Q4 }

997 tc.

6 tc.

£ 1,003 tc.

x Strimming -

Written off stock - due to gas diversion.