

INVOICE

52

DATE July 13th 2020

FROM my (John) Hale

MR COLIN HALE

TO CORSTON PARISH COUNCIL /
2 CORSTON.

* (Job) -> (made up & delivered from
Fonthill Garden Centre
BRISTOL.

MATERIALS PURCHASED

x4 Heavy duty picnic benches

each @ £ 279.00

x4 = £ 1,116.00

CP Council (benches)

July 2020

Fonthill Garden Centre
Bath Road
Bitton
Bristol
BS30 6HX

paid ✓

waiting
blue

Tel: 01179 323110
Web: www.fonthill-lakeside.com

Hale

£ 1,116.00

AT No : 137 6338 56
Receipt : SALE 62291
Time : 13/07/2020 07:59
Operator : MATT P
Bill : POS202/202

FURNITURE x4 £1,116.00

£ 1,116.00

Note!

Colin's Bank Account details are not shown on the invoice.

~~John Twist~~

(bench details)

to

Coston Paint Club

ms A James.

Sort code
11 0036
Account No
00342411