

BARLEY PROPERTY MAINTENANCE.

14 BANKSIDE, THE HIGH STREET
BARLEY, HERTFORDSHIRE.
SG8 8HU.
TEL: 07971 069449/01763 849238.
EMAIL: parttdarren@yahoo.co.uk

VAT REG NO: 362 7825 75.

Sold To

GRAHM CLARK.
SIMON CROCKER
PARISH CLERK
MELBOURNE PARISH COUNCIL.

ESTIMATE

Quotation QT1076
Date 22/06/2021
Our Ref. PAVILION.
Cust Ref. PAVILION.
Terms COMPLETION.

Description	Amount
TO: PREP/REPAINT THE FRONT WALLS ONLY OFF THE PAVILLION.	
FRONT WALL PAINT REQUIRED (APPROX 15LTRS X2 COATS.)	£113.85
LABOUR:	£540.00

Sophie the above quote is to paint the walls only.

I have noticed there is iron work for security i have not quoted to repaint this but i am happy to do so if required.

Also the facias and soft fit may need some attention i have not quoted for this but will be happy to do so.

Remarks

ALL ACCOUNTS TO BE MADE PAYABLE TO MR DARREN PARTT.
THE CO-OPERATIVE BANK.
SORT CODE: 08-90-66.
ACC NO: 08207672.

Sub Total	£653.85
VAT	£130.77
Total	£784.62

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ESTIMATE

Quotation QT1084
 Date 06/07/2021
 Our Ref. PAVILLION.
 Cust Ref. PAVILLION.
 Terms COMPLETION.

Description	Amount
TO: PREP AND REPAINT ALL FACIAS AND SOFT FITS TO THE PAVILLION. (TIMBER.) (REMOVE/REINSTALL GUTTERING.)	
STAIN/PAINT: (APPROX.)	£127.00
LABOUR:	£1,440.00

Remarks

ALL ACCOUNTS TO BE MADE PAYABLE TO MR DARREN PARTT.
 THE CO-OPERATIVE BANK.
 SORT CODE: 08-90-66.
 ACC NO: 08207672.

Sub Total	£1,567.00
VAT	£313.40
Total	£1,880.40

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Quotation QT1075
 Date 22/06/2021
 Our Ref. PAVILION.
 Cust Ref. PAVILION.
 Terms COMPLETION.

Description	Amount
TO: PREP/REPAINT THE REAR WALL OFF THE PAVILION.	
REAR WALL PAINT REQUIRED (APPROX 20LTRS X2 COATS.)	£151.80
LABOUR:	£720.00

Remarks

ALL ACCOUNTS TO BE MADE PAYABLE TO MR DARREN PARTT.
 THE CO-OPERATIVE BANK.
 SORT CODE: 08-90-66.
 ACC NO: 08207672.

Sub Total	£871.80
VAT	£174.36
Total	£1,046.16

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ESTIMATE

Quotation QT1085
 Date 06/07/2021
 Our Ref. PAVILLION.
 Cust Ref. PAVILLION.
 Terms COMPLETION.

Description	Amount
TO: PREP/RUB DOWN IRON WORK ON THE PAVILLION.	
PAINTS. (HAMMERITE SMOOTH WHITE.)	£216.68
LABOUR:	£1,440.00
Remarks	Sub Total £1,656.68
ALL ACCOUNTS TO BE MADE PAYABLE TO MR DARREN PARTT.	VAT £331.34
THE CO-OPERATIVE BANK.	Total £1,988.02
SORT CODE: 08-90-66.	
ACC NO: 08207672.	