

SALES ACKNOWLEDGEMENT

289408

Clockhouse Lane East,
Egham, Surrey TW20 8PG
Tel:01784 489100 Fax:01784 431079
email:sales@hags.co.uk
www.hags.co.uk

VAT Registration No GB 207 8538 51

| Order No. | Issue Date | Page |
|-----------|------------|--------|
| 289408 | 24/08/2022 | 1 of 8 |

SI

Invoice To:

Melbourn Parish Council
28 Station Road
Melbourn
UK, SG8 6DX

Deliver To:

The Moor Play Area
The Moor
Royston
UK, SG8 6ED

KEY:

**Work on first invoice (#085169)
shown in orange**

**Work on second (final) invoice
(#085709) in blue**

**Work no longer required in
pink**

| CUSTOMER PO NUMBER | | TERMS | | SHIP VIA | | CUSTOMER VAT NUMBER | |
|--------------------|----|----------------------|-----------------|--|---------------|---------------------|----------------|
| PC201/21c 25/04/22 | | Net 30 Days | | SMP Transport | | | |
| ORDERED BY | | SALES REPRESENTATIVE | | ORDER DATE | OUR ORDER No. | CUSTOMER ID | |
| Sophie Marriage | | Simon Carson | | 03/05/2022 | 289408 | M0030 | |
| LN | DL | QUANTITY ORDERED | PART IDENTIFIER | DESCRIPTION COMMENTS | UNIT | UNIT PRICE | EXTENDED PRICE |
| 01 | 04 | 1.00 | INSCDMPROJECT | CDM Compliance & Project Management Site Welfare Site Storage Site Security | EA | 2738.74000 | £ 2738.74000 |
| 02 | 01 | 1.00 | C-VL | CARRIAGE - VALUE | PD | 4660.28000 | £ 4660.28000 |
| 02 | 02 | 1.00 | INSPECTION | Post Installation Inspect by RPII Inspector | EA | 357.00000 | £ 357.00000 |
| 02 | 03 | 1.00 | INSSKIP | SKIP ALLOWANCE | EA | 375.00000 | £ 375.00000 |
| 02 | 05 | 1.00 | INSREM | REMOVAL WORKS Breakout and remove from site cablerider (cutting off at ground level) | EA | 638.00000 | £ 638.00000 |
| 02 | 06 | 1.00 | INSREM | REMOVAL WORKS Breakout and remove from site seesaw (cutting off at ground level) | EA | 193.00000 | £ 193.00000 |
| 02 | 07 | 1.00 | INSREM | REMOVAL WORKS Breakout and remove from site standalone slide cutting off at ground level) and stairs and platform structure on the mound. | EA | 295.00000 | £ 295.00000 |
| 02 | 08 | 1.00 | INSREM | REMOVAL WORKS Breakout and remove from site roundabout (cutting off at ground level) | EA | 306.00000 | £ 306.00000 |
| 02 | 09 | 2.00 | INSREM | REMOVAL WORKS Breakout and remove from | EA | 69.00000 | £ 138.00000 |

Please make Cheques payable to Hags-Smp Ltd
BACS Payments: JP Morgan Bank N.A
A/C No : 41312110 Sort Code : 60-92-42
IBAN : GB62CHAS60924241312110



SALES ACKNOWLEDGEMENT

Clockhouse Lane East,
Egham, Surrey TW20 8PG
Tel:01784 489100 Fax:01784 431079
email:sales@hags.co.uk
www.hags.co.uk

| Order No. | Issue Date | Page |
|-----------|------------|--------|
| 289408 | 24/08/2022 | 2 of 8 |

SI

289408

VAT Registration No GB 207 8538 51

Invoice To:

Melbourn Parish Council
28 Station Road
Melbourn
UK, SG8 6DX

Deliver To:

The Moor Play Area
The Moor
Royston
UK, SG8 6ED

| CUSTOMER PO NUMBER | | TERMS | | SHIP VIA | | CUSTOMER VAT NUMBER | |
|--------------------|----|----------------------|-----------------|---|---------------|---------------------|----------------|
| PC201/21c 25/04/22 | | Net 30 Days | | SMP Transport | | | |
| ORDERED BY | | SALES REPRESENTATIVE | | ORDER DATE | OUR ORDER No. | CUSTOMER ID | |
| Sophie Marriage | | Simon Carson | | 03/05/2022 | 289408 | M0030 | |
| LN | DL | QUANTITY ORDERED | PART IDENTIFIER | DESCRIPTION COMMENTS | UNIT | UNIT PRICE | EXTENDED PRICE |
| 02 | 10 | 1.00 | INSREM | site springer (cutting off at ground level) REMOVAL WORKS Breakout and remove from site standalone slide cutting off at ground level) | EA | 153.00000 | £ 153.00000 |
| 02 | 11 | 1.00 | INSREM | REMOVAL WORKS Breakout and remove from site Climbing Frame. | EA | 642.86000 | £ 642.86000 |
| 02 | 12 | 2.00 | INSREM | REMOVAL WORKS Breakout and remove from site 2-bay swing (cutting off at ground level) | EA | 193.00000 | £ 386.00000 |
| 02 | 13 | 25.00 | INSREM | REMOVAL WORKS Breakout and remove from site grassmat tiles beneath the existing climbing frame. | EA | 21.99000 | £ 549.75000 |
| 02 | 14 | 26.00 | INSREM | REMOVAL WORKS Breakout and remove from site 26m2 of 50mm wet pour beneath existing cradle Swings. | EA | 26.00000 | £ 676.00000 |
| 02 | 15 | 26.00 | INSREM | REMOVAL WORKS Breakout and remove from site 26m2 of 200mm concrete base beneath existing Cradle swing surfacing. | EA | 19.00000 | £ 494.00000 |

Please make Cheques payable to Hags-Smp Ltd
BACS Payments: JP Morgan Bank N.A
A/C No : 41312110 Sort Code : 60-92-42
IBAN : GB62CHAS60924241312110

SALES ACKNOWLEDGEMENT

Clockhouse Lane East,
Egham, Surrey TW20 8PG
Tel:01784 489100 Fax:01784 431079
email:sales@hags.co.uk
www.hags.co.uk

| Order No. | Issue Date | Page |
|-----------|------------|--------|
| 289408 | 24/08/2022 | 3 of 8 |

SI

289408

VAT Registration No GB 207 8538 51

Invoice To:

Melbourn Parish Council
28 Station Road
Melbourn
UK, SG8 6DX

Deliver To:

The Moor Play Area
The Moor
Royston
UK, SG8 6ED

| CUSTOMER PO NUMBER | | TERMS | | SHIP VIA | | CUSTOMER VAT NUMBER | |
|--------------------|----|----------------------|-----------------|---|---------------|---------------------|----------------|
| PC201/21c 25/04/22 | | Net 30 Days | | SMP Transport | | | |
| ORDERED BY | | SALES REPRESENTATIVE | | ORDER DATE | OUR ORDER No. | CUSTOMER ID | |
| Sophie Marriage | | Simon Carson | | 03/05/2022 | 289408 | M0030 | |
| LN | DL | QUANTITY ORDERED | PART IDENTIFIER | DESCRIPTION COMMENTS | UNIT | UNIT PRICE | EXTENDED PRICE |
| 02 | 16 | 32.00 | INSREM | REMOVAL WORKS Breakout and remove from site from site 32m of PCC edging from around existing cradle swing surfacing. | EA | 14.00000 | £ 448.00000 |
| 02 | 17 | 80.00 | INSREINSTA | REINSTATEMENT WORKS Supply & lay 80m2 of 50mm topsoil & seed general re instatement to all required areas of the site. | EA | 11.00000 | £ 880.00000 |
| 02 | 18 | 8.00 | INSREINSTA | REINSTATEMENT WORKS Supply & lay 8m3 of subsoil to fill in and re instate the ground where existing equipment and surfacing have been removed. | EA | 65.00000 | £ 520.00000 |
| 02 | 19 | 26.00 | INSREINSTA | REINSTATEMENT WORKS Supply & lay 26m2 of 50mm topsoil & turf. Watering responsibility by others. to make good areas of soft ground re instatement and levelled by subsoil. | EA | 17.00000 | £ 442.00000 |
| 03 | 01 | 1.00 | RFB | REFURBISHMENT Refurb Seesaw - Rocking Horse | EA | 358.00000 | £ 358.00000 |

Please make Cheques payable to Hags-Smp Ltd
BACS Payments: JP Morgan Bank N.A
A/C No : 41312110 Sort Code : 60-92-42
IBAN : GB62CHAS60924241312110



SALES ACKNOWLEDGEMENT

Clockhouse Lane East,
Egham, Surrey TW20 8PG
Tel:01784 489100 Fax:01784 431079
email:sales@hags.co.uk
www.hags.co.uk

| Order No. | Issue Date | Page |
|-----------|------------|--------|
| 289408 | 24/08/2022 | 4 of 8 |

SI

289408

VAT Registration No GB 207 8538 51

Invoice To:

Melbourn Parish Council
28 Station Road
Melbourn
UK, SG8 6DX

Deliver To:

The Moor Play Area
The Moor
Royston
UK, SG8 6ED

| CUSTOMER PO NUMBER | | TERMS | | SHIP VIA | | CUSTOMER VAT NUMBER | |
|--------------------|----|----------------------|-----------------|---|---------------|---------------------|----------------|
| PC201/21c 25/04/22 | | Net 30 Days | | SMP Transport | | | |
| ORDERED BY | | SALES REPRESENTATIVE | | ORDER DATE | OUR ORDER No. | CUSTOMER ID | |
| Sophie Marriage | | Simon Carson | | 03/05/2022 | 289408 | M0030 | |
| LN | DL | QUANTITY ORDERED | PART IDENTIFIER | DESCRIPTION | UNIT | UNIT PRICE | EXTENDED PRICE |
| | | | | COMMENTS | | | |
| 04 | 03 | 1.00 | HS8064717(08) | Rub down and repaint MANTIS Zipwire- 30m without ramp Mantis 30m Zipwire Galvanised back post Yellow support front legs | EA | 4728.90000 | £ 4728.90000 |
| 04 | 04 | 1.00 | INSTPG | INSTALL PLAY EQUIPMENT | EA | 2547.00000 | £ 2547.00000 |
| 05 | 03 | 1.00 | DSVIP(SC) | Nexus Viper - Rope Swing Special Colour Viper Rope Swing Green Arch Brown inner legs | EA | 4208.32000 | £ 4208.32000 |
| 05 | 04 | 1.00 | INSTPG | INSTALL PLAY EQUIPMENT | EA | 1733.00000 | £ 1733.00000 |
| 06 | 01 | 1.00 | HAG8054258 | Hilly 4 Seat Springer | EA | 1890.42000 | £ 1890.42000 |
| 06 | 02 | 1.00 | INSTPG | INSTALL PLAY EQUIPMENT | EA | 388.00000 | £ 388.00000 |
| 07 | 01 | 1.00 | HAG8044675 | Piggy Springer 1 seater | EA | 456.21000 | £ 456.21000 |
| 07 | 02 | 1.00 | INSTPG | INSTALL PLAY EQUIPMENT | EA | 201.00000 | £ 201.00000 |
| 08 | 01 | 1.00 | HAG8044657 | Ovis Springer (white) 1 seater | EA | 456.21000 | £ 456.21000 |
| 08 | 02 | 1.00 | INSTPG | INSTALL PLAY EQUIPMENT | EA | 201.00000 | £ 201.00000 |
| 09 | 02 | 1.00 | INSTPG | INSTALL PLAY EQUIPMENT | EA | 0.00000 | £ 0.00000 |
| 09 | 03 | 1.00 | HAG8094854 | Mira 2.4 High Swing 6 Pl Yellow X Bar/Brown Legs Mira Swing Yellow Crossbar Brown Legs | EA | 1690.83000 | £ 1690.83000 |
| 09 | 04 | 1.00 | INSTPG | INSTALL PLAY EQUIPMENT | EA | 1500.00000 | £ 1500.00000 |
| 10 | 01 | 2.00 | HAG8049715 | Katja Seat, c/w galv chains, 6mm, black | EA | 101.93000 | £ 203.86000 |
| 11 | 01 | 2.00 | HAG8001001 | Kiddy Seat, c/w galv chains, 6mm, black | EA | 238.08000 | £ 476.16000 |

Please make Cheques payable to Hags-Smp Ltd
BACS Payments: JP Morgan Bank N.A
A/C No : 41312110 Sort Code : 60-92-42
IBAN : GB62CHAS60924241312110

SALES ACKNOWLEDGEMENT

Clockhouse Lane East,
Egham, Surrey TW20 8PG
Tel:01784 489100 Fax:01784 431079
email:sales@hags.co.uk
www.hags.co.uk

| Order No. | Issue Date | Page |
|-----------|------------|--------|
| 289408 | 24/08/2022 | 5 of 8 |

SI

289408

VAT Registration No GB 207 8538 51

Invoice To:

Melbourn Parish Council
28 Station Road
Melbourn
UK, SG8 6DX

Deliver To:

The Moor Play Area
The Moor
Royston
UK, SG8 6ED

| CUSTOMER PO NUMBER | | TERMS | | SHIP VIA | | CUSTOMER VAT NUMBER | |
|--------------------|----|----------------------|-----------------|---|---------------|---------------------|----------------|
| PC201/21c 25/04/22 | | Net 30 Days | | SMP Transport | | | |
| ORDERED BY | | SALES REPRESENTATIVE | | ORDER DATE | OUR ORDER No. | CUSTOMER ID | |
| Sophie Marriage | | Simon Carson | | 03/05/2022 | 289408 | M0030 | |
| LN | DL | QUANTITY ORDERED | PART IDENTIFIER | DESCRIPTION COMMENTS | UNIT | UNIT PRICE | EXTENDED PRICE |
| 12 | 01 | 1.00 | HAG8053218 | Tango Seat, c/w galv chains, 6mm, black | EA | 457.64000 | £ 457.64000 |
| 13 | 01 | 1.00 | HAG8000986 | Mirage Seat and 6mm Chain Assembly for HAGS Swings | EA | 738.72000 | £ 738.72000 |
| 14 | 04 | 1.00 | CAR-SP3(006) | Spinmee Inc. Roundabout 3 Colour Collection 6 | EA | 4208.98000 | £ 4208.98000 |
| 14 | 05 | 1.00 | INSTPG | INSTALL PLAY EQUIPMENT | EA | 907.00000 | £ 907.00000 |
| 15 | 03 | 1.00 | HAG8094981 | UniPlay SP7015 Melbourn Parish Council | EA | 16825.83000 | £ 16825.83000 |
| 15 | 04 | 1.00 | INSTPG | INSTALL PLAY EQUIPMENT | EA | 4428.00000 | £ 4428.00000 |
| 16 | 03 | 1.00 | HAG8074808 | Active Net 4000 for SP7015 | EA | 3003.60000 | £ 3003.60000 |
| 16 | 04 | 1.00 | TAY8074816 | Green / Black ropes Active 4000 Bridge Rope SW80358 Green / Black Ropes | EA | 1371.05000 | £ 1371.05000 |
| 16 | 05 | 1.00 | INSTPG | INSTALL PLAY EQUIPMENT | EA | 2516.79000 | £ 2516.79000 |
| 16 | 06 | 4.00 | TAY8074815 | Single Installation box | EA | 0.00000 | £ 0.00000 |
| 18 | 01 | 1.00 | TRAM8066467 | Big Square Trampoline 1.5m x 1.5m; 1M-T150S | EA | 2379.42000 | £ 2379.42000 |
| 18 | 02 | 1.00 | INSTPG | INSTALL PLAY EQUIPMENT | EA | 981.00000 | £ 981.00000 |
| 19 | 01 | 131.00 | RP400S | GRASSMATT FR SURFACING FLAME | EA | 26.02000 | £ 3408.62000 |
| 19 | 02 | 131.00 | INSTSS | RETARDANT1.5Mtx1Mt INSTALL SAFETY SURFACING | EA | 15.00000 | £ 1965.00000 |
| 19 | 03 | 50.00 | INSREINSTA | Install grass mat REINSTATEMENT WORKS Supply & lay 50mm topsoil & turf. Watering responsibility by others. | EA | 17.00000 | £ 850.00000 |

Please make Cheques payable to Hags-Smp Ltd
BACS Payments: JP Morgan Bank N.A
A/C No : 41312110 Sort Code : 60-92-42
IBAN : GB62CHAS60924241312110

SALES ACKNOWLEDGEMENT

Clockhouse Lane East,
Egham, Surrey TW20 8PG
Tel:01784 489100 Fax:01784 431079
email:sales@hags.co.uk
www.hags.co.uk

| Order No. | Issue Date | Page |
|-----------|------------|--------|
| 289408 | 24/08/2022 | 6 of 8 |

SI

289408

VAT Registration No GB 207 8538 51

Invoice To:

Melbourn Parish Council
28 Station Road
Melbourn
UK, SG8 6DX

Deliver To:

The Moor Play Area
The Moor
Royston
UK, SG8 6ED

| CUSTOMER PO NUMBER | | TERMS | | SHIP VIA | | CUSTOMER VAT NUMBER | | |
|--------------------|----|----------------------|--|-----------------|--|---------------------|------------|----------------|
| PC201/21c 25/04/22 | | Net 30 Days | | SMP Transport | | | | |
| ORDERED BY | | SALES REPRESENTATIVE | | ORDER DATE | OUR ORDER No. | CUSTOMER ID | | |
| Sophie Marriage | | Simon Carson | | 03/05/2022 | 289408 | M0030 | | |
| LN | DL | QUANTITY | | PART IDENTIFIER | DESCRIPTION | UNIT | UNIT PRICE | EXTENDED PRICE |
| | | ORDERED | | | | | | |
| 20 | 01 | 122.00 | | WET-POUR | WETPOUR - SUPPLY & LAY Supply and lay 122m2 of Black ramped wet pour as per design. | EA | 79.81000 | £ 9736.82000 |
| 20 | 02 | 15.00 | | INSTSS | INSTALL SAFETY SURFACING Supply and install stone to regulate | EA | 8.00000 | £ 120.00000 |
| 20 | 03 | 35.00 | | INSGROUND | GROUNDWORKS Soft dig excavation to 150mm & cart away spoil -35m2 to extend existing base beneath the swings. | EA | 14.00000 | £ 490.00000 |
| 20 | 04 | 35.00 | | INSTSS | INSTALL SAFETY SURFACING Supply and install 35m2 of geotextile membrane -35m2 to extend existing base beneath the swings. | EA | 3.00000 | £ 105.00000 |
| 20 | 05 | 35.00 | | INSTSS | INSTALL SAFETY SURFACING Supply and install 35m2 of 100mm MOT type 1 - 35m2 to extend existing base beneath the swings. | EA | 24.00000 | £ 840.00000 |
| 20 | 06 | 21.00 | | INSGROUND | GROUNDWORKS Allowance for 21m3 of cut & fill to flatten mounding beneath the existing climbing frame. | EA | 18.00000 | £ 378.00000 |
| 20 | 07 | 30.00 | | INSREINSTA | REINSTATEMENT WORKS Supply & lay [??]m2 of 50mm topsoil & turf. | EA | 17.00000 | £ 510.00000 |

Please make Cheques payable to Hags-Smp Ltd
BACS Payments: JP Morgan Bank N.A
A/C No : 41312110 Sort Code : 60-92-42
IBAN : GB62CHAS60924241312110



SALES ACKNOWLEDGEMENT

Clockhouse Lane East,
Egham, Surrey TW20 8PG
Tel:01784 489100 Fax:01784 431079
email:sales@hags.co.uk
www.hags.co.uk

| Order No. | Issue Date | Page |
|-----------|------------|--------|
| 289408 | 24/08/2022 | 7 of 8 |

SI

289408

VAT Registration No GB 207 8538 51

Invoice To:

Melbourn Parish Council
28 Station Road
Melbourn
UK, SG8 6DX

Deliver To:

The Moor Play Area
The Moor
Royston
UK, SG8 6ED

| CUSTOMER PO NUMBER | | TERMS | | SHIP VIA | | CUSTOMER VAT NUMBER | |
|--------------------|----|----------------------|-----------------|--|---------------|---------------------|----------------|
| PC201/21c 25/04/22 | | Net 30 Days | | SMP Transport | | | |
| ORDERED BY | | SALES REPRESENTATIVE | | ORDER DATE | OUR ORDER No. | CUSTOMER ID | |
| Sophie Marriage | | Simon Carson | | 03/05/2022 | 289408 | M0030 | |
| LN | DL | QUANTITY ORDERED | PART IDENTIFIER | DESCRIPTION COMMENTS | UNIT | UNIT PRICE | EXTENDED PRICE |
| 20 | 08 | 1.00 | INSREM | Watering responsibility by others. REMOVAL WORKS Breakout and remove from site embankment slide and steps | EA | 1285.00000 | £ 1285.00000 |
| 21 | 01 | 1.00 | HAG8072024 | Swift Wide 1.8m high Slide w Platform, f Embankment | EA | 3786.29000 | £ 3786.29000 |
| 21 | 02 | 1.00 | INSTPG | INSTALL PLAY EQUIPMENT | EA | 590.00000 | £ 590.00000 |
| 22 | 01 | 1.00 | HAG8002959 | Staircase Steps for mound w 1 Handrail, L 3m | EA | 597.42000 | £ 597.42000 |
| 22 | 02 | 1.00 | INSTPG | INSTALL PLAY EQUIPMENT | EA | 350.00000 | £ 350.00000 |
| 23 | 02 | 45.00 | INSREINSTA | REINSTATEMENT WORKS Supply & lay 50mm topsoil & turf. Watering responsibility by others. GROUNDWORKS | EA | 17.00000 | £ 765.00000 |
| 23 | 03 | 1.00 | INSGROUND | Allowance for mounding for embankment slide. Spec to confirmed on CAD drawing. | EA | 930.00000 | £ 930.00000 |
| 24 | 03 | 1.00 | PD2200-15 | Underground Tunnel 2000mm FIBDTS20 - Curved Entry P Underground Tunnel with 800x1200mm Entry - 2.0m FIBDTS20) | EA | 683.13000 | £ 683.13000 |
| 24 | 04 | 1.00 | INSTPG | INSTALL PLAY EQUIPMENT | EA | 150.00000 | £ 150.00000 |
| 25 | 02 | 1.00 | INSREINSTA | REINSTATEMENT WORKS Allowance to turf mound | EA | 115.00000 | £ 115.00000 |

Please make Cheques payable to Hags-Smp Ltd
BACS Payments: JP Morgan Bank N.A
A/C No : 41312110 Sort Code : 60-92-42
IBAN : GB62CHAS60924241312110



SALES ACKNOWLEDGEMENT

Clockhouse Lane East,
Egham, Surrey TW20 8PG
Tel:01784 489100 Fax:01784 431079
email:sales@hags.co.uk
www.hags.co.uk

| Order No. | Issue Date | Page |
|-----------|------------|--------|
| 289408 | 24/08/2022 | 8 of 8 |

SI

289408

VAT Registration No GB 207 8538 51

Invoice To:

Melbourn Parish Council
28 Station Road
Melbourn
UK, SG8 6DX

Deliver To:

The Moor Play Area
The Moor
Royston
UK, SG8 6ED

| CUSTOMER PO NUMBER | | TERMS | | SHIP VIA | | CUSTOMER VAT NUMBER | | |
|--------------------|----|----------------------|-----------------|--|---------------|---------------------|-------------------|---|
| PC201/21c 25/04/22 | | Net 30 Days | | SMP Transport | | | | |
| ORDERED BY | | SALES REPRESENTATIVE | | ORDER DATE | OUR ORDER No. | CUSTOMER ID | | |
| Sophie Marriage | | Simon Carson | | 03/05/2022 | 289408 | M0030 | | |
| LN | DL | QUANTITY ORDERED | PART IDENTIFIER | DESCRIPTION | | UNIT | UNIT PRICE | EXTENDED PRICE |
| | | | | COMMENTS | | | | |
| 25 | 03 | 1.00 | INSTPG | extension <i>INSTALL PLAY EQUIPMENT</i> <i>Install drainage for</i> <i>trampoline and Spinmee if</i> <i>required</i> | | EA | <i>1170.00000</i> | <i>£ 1170.00000</i> <i>drainage works not required - not charged for</i> |
| 25 | 04 | 1.00 | INSGROUND | <i>GROUNDWORKS</i> <i>Allowance for extending</i> <i>mounding for tunnel</i> | | EA | <i>1145.00000</i> | <i>£ 1145.00000</i> |
| 26 | 01 | 1.00 | PROJECT | QUOTE REF/DRAWING ISSUE Q-28467-M2B4_Rev3 | | EA | 0.00000 | £ 0.00000 |
| 27 | 01 | 1.00 | INSTPG | INSTALL PLAY EQUIPMENT Quarterly Inspections for a year post install. | | EA | 0.00000 | £ 0.00000 |

First invoice total: £86,051 + VAT

Approved expenditure (PC201/21c 25/04/22) £103,719.85 +VAT

Outstanding work= **£17,668.82** = £103,719.85-£86,051

NOTES

01763 263303 (Option 3)

| | |
|------------------|--------------|
| LINE ITEM TOTALS | 103,719.85 |
| VAT | 20,743.97 |
| ORDER TOTAL | £ 124,463.82 |

Please make Cheques payable to Hags-Smp Ltd
BACS Payments: JP Morgan Bank N.A
A/C No : 41312110 Sort Code : 60-92-42
IBAN : GB62CHAS60924241312110