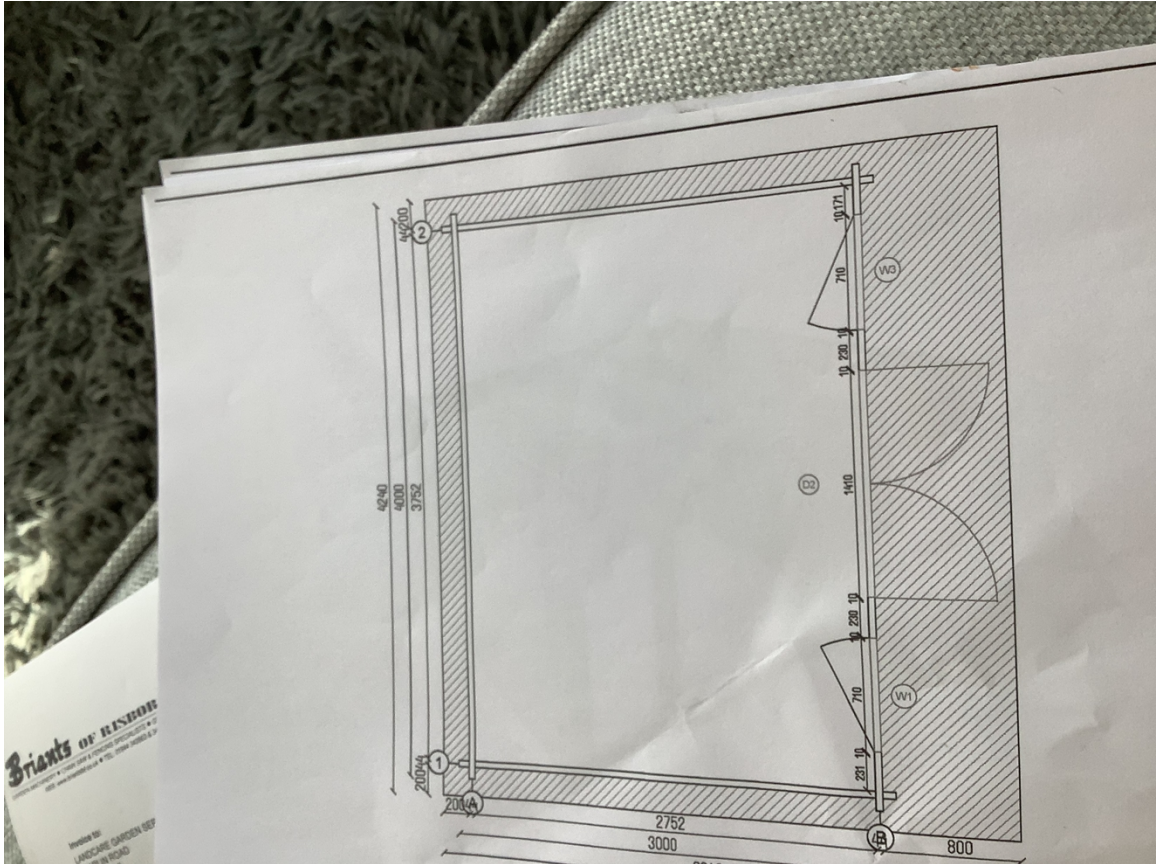
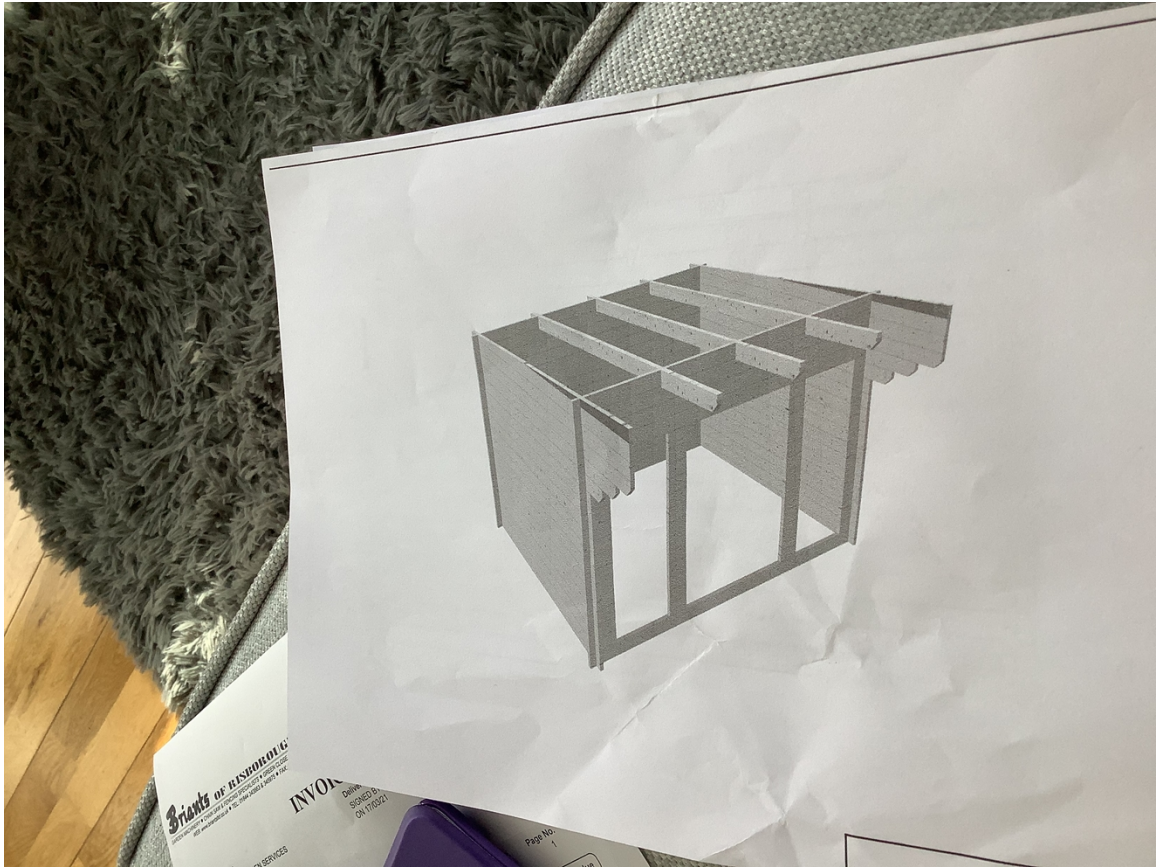


From: Molly Taylor
Sent: Wed, 24 Mar 2021 16:27:12 +0000
To: Planning Technicians
Subject: [EXTERNAL] Ref:21/01010/BED

Attention : Steve Jones



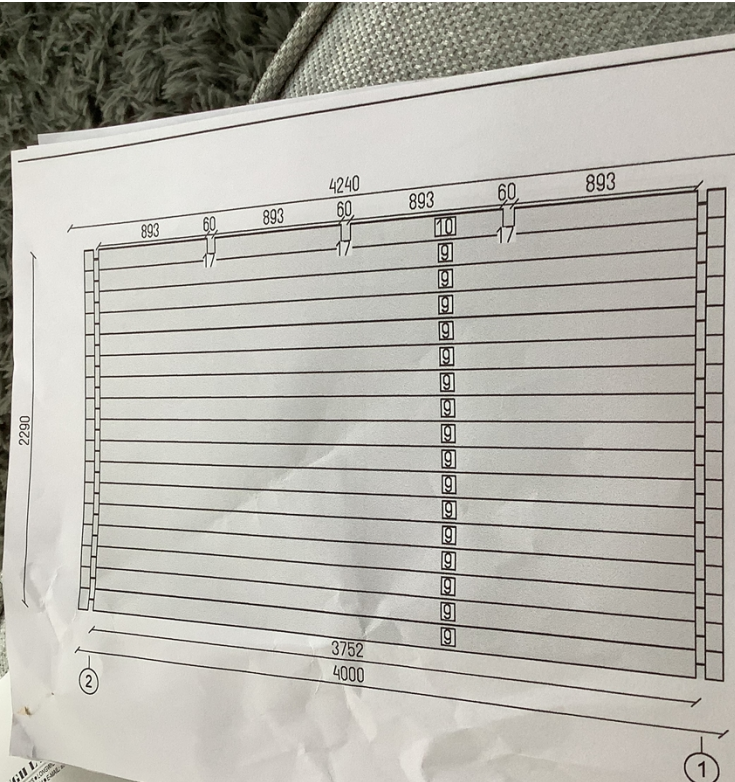


Brands of RESPONSIBLE
1000 Pennsylvania Ave, Suite 1000, Washington, DC 20004
800.451.4622

INVOICE

DATE: 04/17/2021

Page No. 1

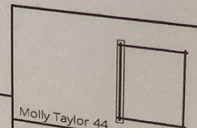


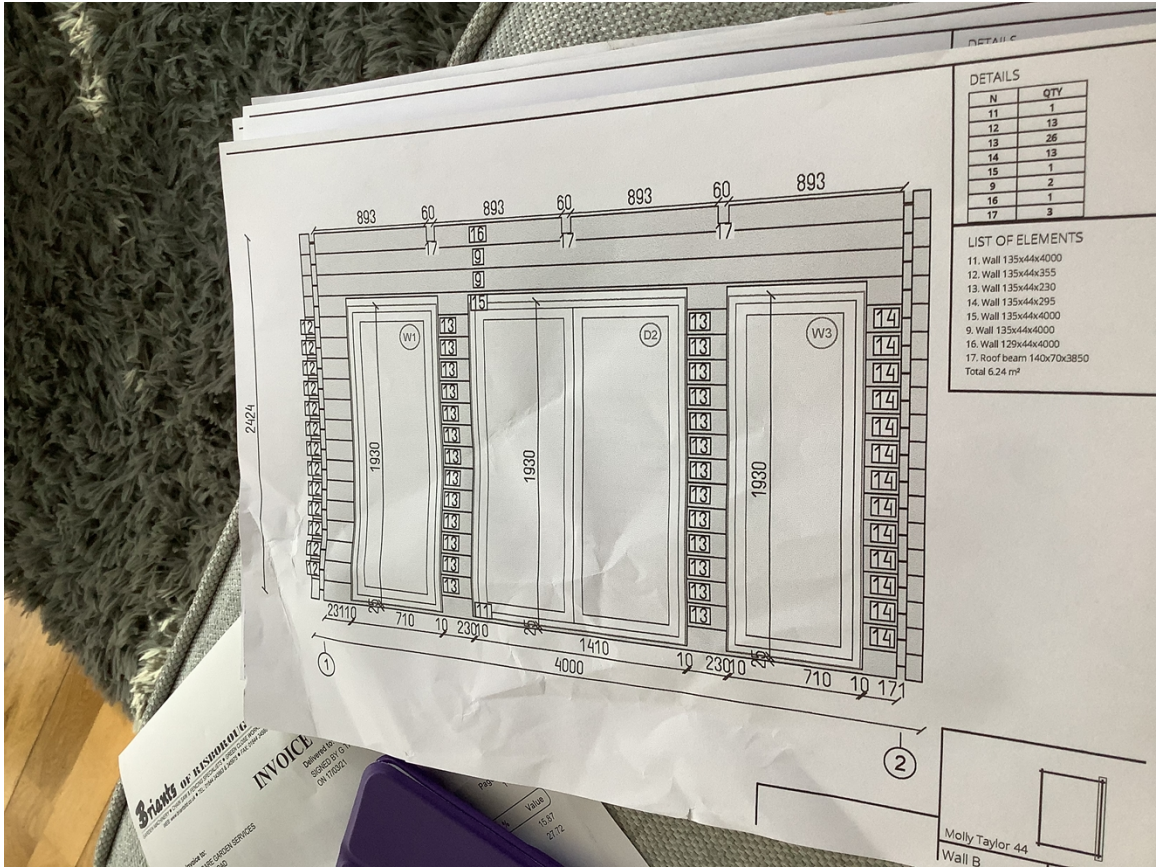
DETAILS

N	QTY
9	16
10	1
17	3

LIST OF ELEMENTS
 9 Wall 135x44x4000
 10 Wall 130x44x4000
 17 Roof beam 140x70x3850
 Total 10.78 m²

FRANKS OF HAMBURG
INVOICE
 Delivered to:
 55489 BP, G. TAYLOR
 01.71692





Sent from my iPad