



TGE Building, 45 Maynard Terrace, Clutton, Bristol, BS39 5PW.
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Mr N Hendey
Little Oakhill
Oakhill
BA3 4UP

Date	15/10/2021
Invoice No.	2021/1249

Invoice

Item	Total Cost
85% of work completed to date, totals by line, 5% balance to be paid on completion of all works:	
Refurbishment dairy holiday let:	
Pivot shower door. Client issue	£ 64.44
Shower door side panel. Client issue	£ 42.96
5% completion payment	£ 1,073.00
Refurbishment existing extensions:	
Additional lighting not yet fully specified	£ 425.00
5% completion payment	£ 1,881.31
Extra over & variations from quote:	
Pantry joinery, finishing off skirting etc	£ 272.82
Pantry, Electrical	£ 230.00
Plumbing, Boiler flue alterations	£ 200.00
Labour	£ 61.64
45deg bends	£ 85.76
970mm flue kit	£ 20.80
Flue Bracket	£ 72.00
Horizontal flue	£ 300.00
Plumbing, house radiators	£ 7.99
Labour	£ 7.98
Rawlplug Studs BZP M8 x 110mm 10 Pack	£ 7.99
Rawlplug R-KEM II Styrene-Free Polyester Resin 300m	£ 7.98
Painting and deorating, extra over from quote. (total quoted for all areas £3918.85, Total invoiced by Jason £6105.00)	£ 2,186.15

Sub total	£	6,931.85
VAT	£	1,386.37
Total including VAT	£	8,318.22

Balance transfers

Account No:91572520

Sort Code: 40-26-27

TGE Building Ltd. Company No: 9752486 VAT No. GB236082224 Registered Address: Business Control, Red lion Yard, Odd Down, Bath