

23/05/23. 156.



Monday 3rd April 2023

QU - 12255
INV - 06090

SIG. 1 *[Signature]* 23/5/23.

SIG. 2. *[Signature]* 23/5/23.

Jenny Lloyd (Parish Clerk)
Boyton Parish Council
4 Melton Road
Hollesey
IP12 3LB

DESCRIPTION	AMOUNT GBP
4.2m x 2.9m Super Heavy Duty, Tanalised, Dutch Barn 20mm Tongue & Groove Cladding 60mm x 40mm Heavy Duty Framework	£3364.58
Double door height upgrade - 1800mm (added on after deposit paid)	£125.00
Vapour Barrier	£00.00
Super Heavy Duty, Torch On Roofing Felt	£270.83
Tanalised Timber Bearers	£75.00
Delivery and Installation	£412.50
	NET: £4122.91
	VAT: £824.59
	GROSS: £4947.50
DEPOSIT OF £2475.00 PAID BY BANK TRANSFER 7/10/22 WITH THANKS	
FINAL BALANCE DUE: £2597.50	

Payment is required in full before delivery and installation. The remaining balance is due 7 working days before delivery/installation.

Payments can be accepted by debit/credit card or via bank transfer.

Please contact us to make a card payment on 01405 765400.

Please make bank transfer payments to:

Moduline Service Ltd

Bank: Starling

Sort code: 60-83-71

Account: 50715494

Please use your QU number as your reference (located at the top left of this invoice)

Please see our website for terms of business and warranty details.

Thank you.