

Pete Robinson & Son Ltd

**Old Hall Farm
Hollington
Ashbourne Derbyshire
DE6 3GB**

VAT 882840300

**Tel 01335 361348
Mobile: 07836370549**

Date: 30/04/17

Invoice No 0566

John Pointon & son Ltd
Bones Lane
Cheddleton
Leek
Staffs
ST13 7BT

Your order Garry Robinson

Re Sylvesters 5 bay extention.

Mark out and install all holding down bolts. Supply and deliver all steelwork and Zed purlins to site.

For the sum of £ 29,500

Vat £ 5,900

Total due this invoice £ 35,400

Should you wish to pay by bank transfer.
Sort Code 20-25-85
Account No 23936805

Pete Robinson & Son Ltd

**Old Hall Farm
Hollington
Ashbourne Derbyshire
DE6 3GB**

VAT 882840300

**Tel 01335 361348
Mobile: 07836370549**

Date: 24/07/17

Invoice No 0581

John Pointon & son Ltd
Bones Lane
Cheddleton
Leek
Staffs
ST13 7BT

Your order Garry Robinson

Re Sylvesters 5 bay extention.

Original quoted price £ 52,320

Invoiced and paid, Invoice No 0566 thankyou £ 29,500 + vat

To erect building, plumb, line and sheet roof.

£ 21,320

Less Concrete panels not installed

£ 1000

Less Side cladding alteration.

£ 520

£19,800

Increase in roof and side cladding, from quoted price.

£ 1125

£20,925

Vat £4185

Total due this invoice £ 25,110

£1500 remaining on contract

Should you wish to pay by bank transfer.

Sort Code 20-25-85

Account No 23936805

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INVOICE

To: John Pointon & Son Ltd Bones Lane Cheddleton Leek Staffs ST13 7BT	Invoice date:	31 03 2022
	Invoice number:	1021
	Ref:	
To supply sheets and materials for cladding in existing building at Sylvester's Farm		£30,220.00
Increases in sheets, concrete panels and zed purlins		£1,555.00
Total:		£31,775.00
Add VAT @ 20%:		£6,355.00
Total amount due:		£38,130.00

Should you wish to pay by bank transfer:
Sort Code 20-25-85
Account No 23936805