

Underground Services

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UNITED KINGDOM

Invoice

To: Environmental Services Other
 Unit 4, Linnet Court, Cawledge Business Park, Alnwick, NE66 2GD

Invoice Date: 03 Aug 2015
 Invoice Number: IGUS-0006069
 Client Reference: IFS-AVI-SUB-14-0052426
 Policyholder: Haverstock Hill Limited
 96 Haverstock Hill
 Lower Belsize Park
 NW3 2BD

Description of Work

Repair

| Scheduled Group | Schedule Items | Quantity | Price per Item | Total Cost (NET) | VAT | Total Cost (Gross) |
|---|---|----------|----------------|------------------|---------------|--------------------|
| CCTV Survey / HPW Jetting / Cleaning | Mechanical Root Cutting | 4.00 | £4.35 | £17.40 | £3.48 | £20.88 |
| Drain Lining | Van pack HPWJ & CCTV in preparation of lining | 1.00 | £148.44 | £148.44 | £29.69 | £178.13 |
| Drain Lining | Patch Lining. Up to 2 m x 100mm diameter | 1.00 | £290.94 | £290.94 | £58.19 | £349.13 |
| Preparations / General Groundworks / Reinstatements | Protection Temporary works to floors, 1000 gauge polythene. | 1.00 | £1.79 | £1.79 | £0.36 | £2.15 |
| Total | | | | £458.57 | £91.71 | £550.28 |

Amount

Total Net £458.57
 VAT @20% £91.71
 Total Gross £550.28

Excess Amount £0.00

Amount to be Paid(Total Gross - Excess Amount) £550.28

Please note our bank details as below:

Account: 83005062

Sort Code: 20-00-00

Alternatively please make cheques payable to Innovation Property (UK) Ltd

Payment terms are strictly 30 days from date of invoice

VAT Reg No: 765 3677 89