

## OUTSTANDING ACCOUNT



**ENFIELD**  
CONSTRUCTION  
COMPANY LTD

Date	22nd March 2011
Ref	Harley0311
Estimate	Mr D & Mrs K Glick
Address	24 Harley Road London NW3
Re	24 Harley Road London NW3

Description		
<u>Retention</u>		£ 19,764.15
To cover steps to front with concrete portland coloured steps and risers.		£ 2,420.00
<u>Masterbedroom</u>		
To build new fireplace.		£ 1,210.00
To supply and fit new flue from fireplace through bedroom above and connect to existing chimney.		£ 2,120.00
To supply and fit new hidden door.		£ 860.00
To supply and fit cornice to bedroom. (Purchased)		£ 1,640.00
To wallpaper the ground floor w.c with paper supplied and re-hang mirror.		£ 180.00
To prepare walls and lining with 1200 gauge lining paper.		£ 620.00
To paper walls with sample chosen by clients. (Purchased 15 rolls)		£ 1,700.00
To prepare walls in lobby area and toilet area and line with 1200 gauge lining.		£ 680.00
To paper walls with sample chosen by client. (13 rolls)		£ 1,480.00
To supply fireplace chosen by client. (Purchased)		£ 2,024.00
To supply and fit cornice to toilet, master bathroom and lobby.		£ 1,380.00
<b>ADDITIONS</b>		
Wire lighting to bar switch. Job entailed removing fridge, cutting hole and threading cable to underside of bar top for no show of cable.		£ 380.00
Fix popup socket to bar top and remove wine cooler for access.		£ 140.00
Fix ceiling rose to hide ceiling cables x 5.		£ 212.00
Put together and hang light shade/chandelier dining area.		£ 180.00
Run new power supply for electric car, from pool pump house to front garden wall. Threaded through side entrance ceiling for concealment 25m armour cable ip rated switchable f/spur ip rated single socket. Make good holes to side entrance ceiling and decorate.	Omitted £1120	
External socket rear balcony ip rated with switched fuse spur ip rated spurred off for socket to right hand side of balcony doors in bar room. This was for socket to plug in free standing lamp.		£ 540.00
Make draft excluder/threshold at front door chrome weather bar.		£ 280.00

Supply and fix lighting to side driveway wall x4 lights.	£	344.00
Remove brickwork x8 bricks. Fix cables in wall cut new bricks to suit and replace after completion of cable work.	£	300.00
Sink control panel to hot tub in block of wood and fix to pump housing.	£	40.00
Fit chrome hanging rail to guest bedroom cupboard.	£	20.00
Repaint loft hatch on request due to marking from hatch opener.	£	30.00
Fix mirror TV room & guest WC upper ground.	£	180.00
To complete fence and gate to balcony roof.	£	480.00
To supply and fit chimney cowel.	£	440.00
To upgrade flu from 200mm to 300mm.	£	590.00
To supply and fit 6 lights to 1st floor balcony.	£	620.00
Alter TV cabinet so electrical equipment can be moved around.	£	390.00
Insert two air vents to top of TV unit to create air flow and cut down heat build up.	£	460.00
Fix artificial hedge to front of fencing on balcony. 7m2	£	180.00
Cut hole in ceiling hang punch bag make good ceiling.	£	240.00
Drill holes for chin bar and resin fix bolts fix chin bar.	£	180.00
Move lights to line up with pictures in drawing room X2 make good holes decorate.	£	280.00
Move lights in master bedroom x2 chimney breast, to close to new breast make good holes and decorate.	£	310.00
Fix lampshades x2 in dressing area, ceiling.	£	65.00
Wire in lights to bar top and bar socket.	£	140.00
Fit and Plumb in bar sink and hot water dispenser.	£	280.00
Extend hot tub motor housing and fit control in to housing.	£	140.00
Supply and fix lighting side balcony to 1st floor x6 lights	£	570.00
Supply and fix access panel to extractor fan and make good to ceiling. (Due to problem with extractor Kitchen people)	£	180.00
Call Out 21/09/10 electrician attended to identify fault on bar electrics (fridge defective)	£	85.00
To repair toilet in maids room	£	160.00
Attendance for bedstead supplier, 1 carpenter for 1 day.	£	240.00
Attendance for bedstead supplier, 1 electrician for 3 days.	£	760.00
Extra roll of wallpaper ordered for spare (inc. delivery £10).	£	46.57

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