

OUTSTANDING ACCOUNT Date 22nd March 2011					
Estimate	Mr D & Mrs K Glick				
Address	24 Harley Road London NW3				
Re	24 Harley Road London NW3	r			
Retention	Description		£	19,764.15	
To cover steps to front with concrete portland coloured steps and risers.		£	2,420.00		
Masterbedro	<u>om</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 w	alls 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 fire	eplace chosen by client. (Purchased)		£	2,024.00	
To supply an	d fit cornice to toilet, master bathroom and lobby.		£	1,380.00	
ADDITIONS Wire lighting show of cable	to bar switch. Job entailed removing fridge, cutting hole and threading cable to underside of bar top for no e.)	£	380.00	
Fix popup so	cket to bar top and remove wine cooler for access.		£	140.00	
Fix ceiling ro	se to hide ceiling cables x 5.		£	212.00	
Put together	and hang light shade/chandelier dining area.		£	180.00	
ceiling for co	ver supply for electric car, from pool pump house to front garden wall. Threaded through side entrance incealment 25m armour cable ip rated switchable f/spur ip rated single socket. Make good holes to a ceiling and decorate. Omittee	ed £1120			
	tet rear balcony ip rated with switched fuse spur ip rated spurred off for socket to right hand side of rs in bar room. This was for socket to plug in free standing lamp.		£	540.00	
Make draft e	ccluder/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 chimnet 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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As agreed with Kate and Steve Adams at our last meeting items marked with an asterisk as maintenance.	£	3,780.00
and breakdown emailed 24th March. Item 19 will deliver item Wed. 9 ^{url} March		
Item 10 to supply and fit electric towel rad. to toilet	£	620.00
Item 5 to supply and fit Chrystal type door knob	£	85.00
Item 11 to fit toilet roll holder	£	12.00
Item 12 & 16 to fit lights £85 per light including making good.	£	85.00
To supply and fit 2 double black socket plates (as per your email 8/12/10) £285	£	285.00
To repair party wall	£	1,880.00
	2	1,000.00
Further additions emailed 23/03/11		
During my meeting with David he also added further instructions which included: 5 lights to be supplied and fitted to flower baskets on side terrace. X5 @ £85	£	425.00
1 additional wall light to side terrace.	£	185.00
1 additional wall light to groundfloor.	£	180.00
The ground floor patio lights to be cleaned and checked, bulbs replaced.	£	144.00
The wall in the bar to be repainted.	£	210.00
The cupboard below stairs to be repaired (damp) and redecorated.	£	210.00
The sliding sash windows to be rebalanced and adjusted.	£	320.00
The fireplace in master bedroom to have the hearth painted.	£	248.00
The fireplate in basket to be cut down and painted.	£ £	68.00
The wall in the kitchen adjacent to the doors have been repainted. All the doors have been eased.	£	240.00 140.00
The glass door to the master toilet has been re-hung.	£	140.00
Two toilet roll holders have been fitted.	£	38.00
1 bath towel rail has been fitted.	£	22.00
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Sub-Total	c .	51 200 70
Sub- I otal Less amount paid 17/12/10 (£10000 inc vat)	£	54,899.72 8,510.63
Less amount paid 17/12/10 (£10000 inc vat) Less amount paid 14/03/11 (£18000 inc vat)		15,000.00
Sub-Total		31,389.09
vat @ 20%	£	6,277.82
Total	£	37,666.91

Unit 50 • 26-28 Queensway • Enfield • Middlesex • EN3 4SA Tel: 020 8482 1321 • Fax: 020 8482 1490 Email: info@enfieldconstruction.co.uk Registered in England. Company No. 3606585 • VAT No. 740 1309 75