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Albany 10																
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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1																
2	Lifton Bridge Car Sales															
3	Station Road															
4	LIFTON															
5	Devon															
6	PL16 0AN															
7																
8																
9																
10																
11	Tax Point Date : 29/06/2012															
12																
13	Invoice no. : 4635															
14																
15	Account no. : LIFT1															
16																
17	Job no. : 110905															
18																
19																
20																
21	Terms : This invoice is now due for payment.															
22																
23	We retain ownership of all goods supplied until payment is received in full.															
24																
25																
26																
27																
28	Roof building with 100mm composite sheeting with 12 x Rooflights.															
29	Clad building with 60mm composite sheeting (except for doorways).															
30	Block up inner skin on front 2.2m high.															
31	Build up front outside with brickwork.															
32	Fit all necessary ridging, bargeboards, corner trims etc.															
33	Prepare floor area.															
34	Construct sump and pipework for Radon Gas removal system.															
35	Lay membrane and A252 reinforcing mesh.															
36	Concrete floor area 150mm thick with C35 mix and power floated finish.															
37	Construct disabled toilet in studwork, with all necessary plumbing.															
38	Decorate Toilet.															
39	Fit 3 x electrically operated, insulated Roller Shutter doors approx. 3.6m															
40	wide x 4.3m high.															
41	Fit 2 x steel Security Personnel doors.															
42																
43	Extras to original Estimate:-															
44	Concrete base and supply and fit Water Tank.															
45	Construct and concrete pit to take Rolling Road.															
46	Concrete additional area outside.															
47																
48	Less:-															
49	Deposit charged on invoice no. 4625 dated 28/03/2012															
50	Interim payment charged on invoice no. 4628 dated 30/04/2012															
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54	E. & O.E.															
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