

# INVOICE

Invoice To A/C:5290
Tenby Golf Club The Burrows Tenby Pembrokeshire SA70 7NP  Tel:01834 842978    Fax:01834 842978

Deliver To:
Tenby Golf Club The Burrows Tenby  Pembrokeshire SA70 7NP

Order No: SCOTT	Date: 9/5/16	Terms: 14 Days	Invoice # 312218
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SKU	Description	Ordered	Shipping	Price	
105237	Perrot Hydra-M Gear Drive Pop-Up Sprinkler - F/C & Carriage-Osprey	3	3	240.00	£720.00
105237	Carriage-Osprey	1	1	15.00	£15.00

	Sub-Total	£735.00
	Vat	£147.00
	Total Due	£882.00

Payment terms remain strictly as indicated. All cheques should be made payable to OSPREY WATER MANAGEMENT LTD and sent to the above address. Sort 30-93-74 Ac 40193268. All Materials supplied remain the property of Osprey Water Management Ltd until payment is received. All overdue invoices will be subject to an interest charge of 5% per month over base rate.



Water Management Ltd

info@ospreywmg.com  
www.ospreywmg.com

t +44(0)1939 236677  
t +44(0)1939 236678

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Invoice To A/C:5290
Tenby Golf Club The Burrows Tenby Pembrokeshire SA70 7NP
Tel:01834 842978 Fax:01834 842978

Deliver To:
Tenby Golf Club The Burrows Tenby Pembrokeshire SA70 7NP

Order No: SCOTT	Date: 4/5/16	Terms: 14 Days	Invoice # 312206
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SKU	Description	Ordered	Shipping	Price	
09540	SAB Coupler Reducing-63mm x 50mm	3	3	6.90	£20.70
09574	SAB End Cap COMP-50mm	4	4	3.82	£15.28
07175	Carriage	1	1	9.95	£9.95

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Sub-Total	£45.93
Vat	£9.19
<b>Total Due</b>	<b>£55.12</b>

HIDLO ALLAN GWASANAETH HIDLO DŴR

**Filter it Out**  
WATER FILTRATION SERVICE

Peiriannydd  
**Hywel Phillips**  
Service Engineer

Glannant, Eglwysrwrw, Crymymch,  
Pembws SA41 3UJ  
T 01239 891280 M 07581 215533  
e: hywel32@googlemail.com



**INVOICE**  
**ANFONEB**

F.A.O Accounts,  
Tenby Golf Club,  
The Burrows,  
Tenby,  
Pembrokeshire,  
SA70 7NP

BACS DETAILS  
NatWest High Street Cardigan SA43  
1NW  
SORT CODE: 52-21-11  
ACCOUNT NUMBER: 21588643

V.A.T.REG.NO.	JOB NUMBER	PAYMENT TERMS	DATE
155 6773 78	1678	<b>STRICTLY 14 DAYS</b>	05/05/2016

QTY	DESCRIPTION	UNIT	TOTAL
	<p>20/04/2016</p> <p>Check and test sprinkler control box. Cable shortening out on course.</p> <p>START: 10:15 FINISH: 15:00</p> <p>(less 30 mins lunch) TOATL: 4 ¼ hr @ £32.50/hr</p>		138.12
	<p>29/04/2016</p> <p>Control panel tripping out on CAB-2 which is a cable problem. Disconnect cables from junction box and replace one at a time until it trips out. Did not connect a cable back. Run system no faults found. Reset clock and set programme 1 for night auto run.</p> <p>START: 08:15 FINISH: 12:00</p> <p>TOATL: 3 ¾ hr @ £32.50/hr</p>		121.87
	Paul Griffiths Hours 29/04/2016	3 hrs @ £15/hr	45.00
		<b>PARTS</b>	0.00
	Cheques with job number on back made payable to <a href="http://www.filteritout.co.uk">filter it out.</a>	<b>LABOUR</b>	304.99
	<p><b>PAYMENTS NOT SETTLED WITHIN 14 DAYS WILL INCUR A 5% CHARGE</b></p> <p>All goods remain the property of <b>FILTER IT OUT</b> until payment is received in full</p>	<b>SUB TOTAL</b>	304.99
	<p>Diolch Am Eich Busnes. Thank You For Your Business.</p> <p>www.filteritout.co.uk</p>	<b>V.A.T @ 20%</b>	61.00
		<b>TOTAL DUE</b>	<b><u>£365.99</u></b>

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 t: 01239 891286 m: 07581 715622  
 e: hywel32@googlemail.com



**ANFONEB  
 INVOICE**

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 The Burrows,  
 Tenby,  
 Pembrokeshire,  
 SA70 7NP

SITE

SAFLE

V.A.T.REG.NO.	JOB NUMBER	PAYMENT TERMS	DATE
155 6773 78	15118	<b>STRICTLY 14 DAYS</b>	05/05/2016

QTY	DESCRIPTION	UNIT	TOTAL
	08/06/2015 Start to check system through repair connections in valve box 8. Strip solenoid down to clean sand out. Run programme but nothing working on top half of course and over the bridge. START: 08:15 FINISH: 16:00 (less 30 mins lunch) TOTAL: 7 ¼ hrs @ £32.50/hr		235.62
	10/06/2015 Follow cables back to shed with a cable finder. Check for breaks. Put link in valve boxes to get power out. Still not working. START: 08:15 FINISH: 17:30 (less 30 mins lunch) TOTAL: 8 ¾ hrs @ £32.50/hr		284.37
	11/06/2015 Check connections in pump house. Found electrician connected all old cables up to wrong connectors and fitted decoder wrong way round. Changed everything over. Run programme. Top half working and other side of bridge. START: 08:15 FINISH: 13:00 TOTAL: 4 ¾ hrs @ £32.50/hr		154.37
	<b>PARHAU TROSODD-CONTINUED OVERLEAF</b>		<b>P.T.O</b>

07/07/2015

Found fault with cable going to 7<sup>th</sup> green. Disconnected and put in 2 core armored cable. Connect both sides and check operation. Check problems on 8<sup>th</sup> and 9<sup>th</sup> fairway. Need new solenoids.

START: 08:15

FINISH: 15:30

(less 30 mins lunch)

TOTAL: 6 ¾ hrs @ £32.50/hr

219.37

Paul Griffiths Hours

START: 08:15

FINISH: 15:30

(less 30 mins lunch)

TOTAL: 6 ¾ hrs @ £15/hr

101.25

**PARHAU TROSODD  
CONTINUED OVERLEAF**

**P.T.O**

<u>PARTS USED</u>			
4	C batteries (4 pack)		3.99
7	Red shrink crimps	0.90	6.30
4	Yellow shrink crimps	1.00	4.00
14	Blue shrink crimps	0.90	12.60
22m	1.5 2 c SWA armoured cable	1.49/meter	32.78

<b>PARTS USED</b>	<b>59.67</b>
<b>LABOUR</b>	<b>994.98</b>
<b>SUB TOTAL</b>	<b>1054.65</b>
<b>V.A.T.@20.00%</b>	<b>210.93</b>
<b>TOTAL DUE</b>	<b><u>£1265.58</u></b>

**PAYMENTS NOT SETTLED WITHIN 14 DAYS WILL INCUR A 5% CHARGE**

All goods remain the property of **FILTER IT OUT** until payment is received  
In full

[www.filteritout.co.uk](http://www.filteritout.co.uk)

BACS DETAILS

NatWest High Street Cardigan SA43 1NW  
SORT CODE: 52-21-11  
ACCOUNT NUMBER: 21588643

Cheques with job number on back made payable to **filter it out.** Interest charged on all overdue accounts.

**DIOLCH AM EICH BUSNES.  
THANK YOU FOR YOUR BUSINESS.**

114193/53

HIDLO ALLAN GWASANAETH HIDLO DŴR  
**Filter it Out**  
 WATER FILTRATION SERVICE

Peiriannydd  
**Hywel Phillips**  
 Service Engineer

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 e: hywel32@googlemail.com



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 SA70 7NP

SITE

SAFLE

V.A.T.REG.NO.	JOB NUMBER	PAYMENT TERMS	DATE
155 6773 78	16101	<b>STRICTLY 14 DAYS</b>	04/06/2016

QTY	DESCRIPTION	UNIT	TOTAL
	<p>26/05/2016</p> <p>Sort leak out in 3" valve. Try to find solenoid valve box between 4<sup>th</sup> green and 5<sup>th</sup> tee. Found box. ABS pipe split. Need to sort fittings out. Sort leak out in box next to 5<sup>th</sup> green. Union loose.</p> <p>START: 09:00            FINISH: 13:30            (less 30 mins lunch) TOTAL: 4 hrs @ £32.50/hr</p>		130.00
	<p>03/06/2016</p> <p>Remove and replace split PVC fittings in valve box next to 5<sup>th</sup> tee. Cut and glue pipe and fir valve on supply inlet to solenoid valves.</p> <p>START: 08:45            FINISH: 11:30            TOTAL: 2 ¼ hrs @ £32.50/hr</p>		89.37
<p><b>PARHAU TROSODD</b>  <b>CONTINUED OVERLEAF</b></p>			<p><b>P.T.O</b></p>

<u>Parts Used</u>			
3	1 ½ " ABS barrel nipples	12.83	38.49
4	1 ½ " ABS elbows	22.86	91.44
1	1 ½" ABS tee		10.66

**PARTS USED** 140.59

**LABOUR** 219.37

**SUB TOTAL** 359.96

**V.A.T.@20.00%** 71.99

**TOTAL DUE** £431.95

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BACS DETAILS

NatWest High Street Cardigan SA43 1NW

SORT CODE: 52-21-11

ACCOUNT NUMBER: 21588643

Cheques with job number on back made payable to filter it out. Interest charged on all overdue accounts.

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Deliver To:
Tenby Golf Club The Burrows Tenby Pembrokeshire SA70 7NP

Order No: SCOTT	Date: 4/11/16	Terms: 14 Days	Invoice # 312927
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SKU	Description	Ordered	Shipping	Price	
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L07326	Tee COMP-50mm	5	5	13.67	£68.35
L07:	Carriage	1	1	9.95	£9.95

	Sub-Total	£78.30
	Vat	£15.66
	<b>Total Due</b>	<b>£93.96</b>

Payment terms remain strictly as indicated. All cheques should be made payable to OSPREY WATER MANAGEMENT LTD and sent to the above address. Sort 20-78-42 Ac 53223213. All Materials supplied remain the property of Osprey Water Management Ltd until payment is received. All overdue invoices will be subject to an interest charge of 5% per month over base rate.

1620

# INVOICE

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Tenby Golf Club The Burrows Tenby Pembrokeshire SA70 7NP
Tel:01834 842978 Fax:01834 842978

Deliver To:
Tenby Golf Club The Burrows Tenby  Pembrokeshire SA70 7NP

Order No:	Date: 15/8/16	Terms: 14 Days	Invoice # 312577
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SKU	Description	Ordered	Shipping	Price	
108	Pipe MDPE BLUE-32mm-PE80 SDR-11-100m Coil	4	4	74.24	£296.96
110265	SAB Elbow 90 degree 32mm x 1.00" MBSP	15	15	3.34	£50.10
109246	SAB Coupler Reducing-50mm x 32mm	10	10	4.90	£49.00
109508	SAB Tee x M.BSP 32mm x 1.00 x 32mm	10	10	2.68	£26.80
109313	SAB Tee COMP-32mm	10	10	3.34	£33.40
108707	K-Rain ProSport-Stainless Steel	29	29	45.00	£1,305.00
109640	Perrot Hydra-S Gear Drive Pop-Up Sprinkler - F/C &	4	4	126.00	£504.00
109238	SAB Coupler Straight 50x50mm-50mm-16Bar	10	10	5.50	£55.00
109236	SAB Coupler Straight 32x32mm-32mm-16Bar	10	10	2.52	£25.20
105237	Carriage-Osprey	1	1	15.00	£15.00

(Water.)

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Sub-Total	£2,360.46
Vat	£472.09
<b>Total Due</b>	<b>£2,832.55</b>