

# 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
		1	1	15.00	£15.00

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.

Sub-Total	£735.00
Vat	£147.00
<b>Total Due</b>	<b>£882.00</b>



Water Management Ltd

info@ospreywmg.com  
www.ospreywmg.com

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

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Pembrokeshire SA70 7NP

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Deliver To:

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Tenby  
Pembrokeshire  
SA70 7NP

Order No: SCOTT

Date: 4/5/16

Terms: 14 Days

Invoice # 312206

SKU	Description	Ordered	Shipping	Price	
09640	SAB Coupler Reducing-63mm x 50mm	3	3	6.90	£20.70
09674	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

Total Due £55.12

HIDLO ALLAN GWASANAETH HIDLO DŴR

# Filter it Out

WATER FILTRATION SERVICE

Peiriannydd  
Hywel Phillips  
Service Engineer

Glannant, Eglwysrwrw, Crymych,  
Pemb SA41 3UJ

Tel: 01239 891280 of 07581 215555  
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> <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>		<p>138.12</p> <p>121.87</p>
	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://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
	Diolch Am Eich Busnes. Thank You For Your Business.	<b>V.A.T @ 20%</b>	61.00
	www.filteritout.co.uk	<b>TOTAL DUE</b>	<b><u>£365.99</u></b>

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

Peiriannydd  
**Hywel Phillips**  
 Service Engineer

Glannant, Eglwysrwrw, Crymych,  
 Pembro SA41 3UJ  
 t: 01239 891286 m: 07581 715622  
 e: hywel32@googlemail.com



# ANFONEB INVOICE

F.A.O Accounts,  
 Tenby Golf Club,  
 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
	<p>08/06/2015</p> <p>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.</p> <p>START: 08:15</p> <p>FINISH: 16:00</p> <p>(less 30 mins lunch) TOTAL: 7 ¼ hrs @ £32.50/hr</p>		235.62
	<p>10/06/2015</p> <p>Follow cables back to shed with a cable finder. Check for breaks. Put link in valve boxes to get power out. Still not working.</p> <p>START: 08:15</p> <p>FINISH: 17:30</p> <p>(less 30 mins lunch) TOTAL: 8 ¾ hrs @ £32.50/hr</p>		284.37
	<p>11/06/2015</p> <p>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.</p> <p>START: 08:15</p> <p>FINISH: 13:00</p> <p>TOTAL: 4 ¾ hrs @ £32.50/hr</p>		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

**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

<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>

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

Glannant, Eglwysrwrw, Crymych,  
 Pembs SA41 3UJ  
 t: 01239 891280 m: 07581 715522  
 e: hywel32@googlemail.com



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**INVOICE**

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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</p> <p>FINISH: 13:30</p> <p>(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</p> <p>FINISH: 11:30</p> <p>TOTAL: 2 ¾ hrs @ £32.50/hr</p>		89.37
<p><b>PARHAU TROSODD</b>  <b>CONTINUED OVERLEAF</b></p>			<b>P.T.O</b>

<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

<b>PARTS USED</b>	140.59
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<b>LABOUR</b>	219.37
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**PAYMENTS NOT SETTLED WITHIN 14 DAYS WILL INCUR A 5% CHARGE**

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in full

<b>SUB TOTAL</b>	<b>359.96</b>
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[www.filteritout.co.uk](http://www.filteritout.co.uk)

<b>V.A.T.@20.00%</b>	<b>71.99</b>
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BACS DETAILS

NatWest High Street Cardigan SA43 1NW

SORT CODE: 52-21-11

ACCOUNT NUMBER: 21588643

<b>TOTAL DUE</b>	<b><u>£431.95</u></b>
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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.**



The Stable Yard  
Black Birches  
Hadnall, Shropshire  
SY43DH  
Vat Reg 934907696  
Co Reg 5788007



Water Management Ltd

11430417

info@ospreywmg.com  
www.ospreywmg.com

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Pembrokeshire  
SA70 7NP

Order No: SCOTT

Date: 4/11/16

Terms: 14 Days

Invoice # 312927

SKU	Description	Ordered	Shipping	Price	
107326	Tee COMP-50mm	5	5	13.67	£68.35
1073	Carriage	1	1	9.95	£9.95

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Sub-Total £78.30

Vat £15.66

Total Due £93.96

1620

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Tel:01834 842978 Fax:01834 842978

Deliver To:

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Tenby

Pembrokeshire SA70 7NP

Order No:

Date: 15/8/16

Terms: 14 Days

Invoice # 312577

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  
Total Due £2,832.55