

3979

BELL THOMAS**IRE & AGRICULTURAL CONTRACTOR**Drainage, Water Supplies, Excavating and Bulldozing
Tel: (01994) 419529 FAX: (01994) 419747 MOB: 07971 558514COPPER BEECH
EFAILWEN, CLYNDERWEN
PEMBS. SA66 7UXM Twose Farms Ltd.
Maenhir, LlogrinTAX POINT 24.4 20 15.

VAT REG.No 123 9520 83

DATE	DESCRIPTION OF GOODS AND SERVICES	VAT RATE %	£	P
	To carry out drainage at Syghpant in April - due to blocked drains.			
	300 metres of 100mm drains @ £4.20 p.m.		1260	00
	220 " " 80 " " " £3.75 p.m.		825	00
	520 " " permeable fill - tractor and stone trailer only - (Stones supplied by farmer).			
	@ 25p p.m.		130	00
	7 x multi purpose junctions 100 x 8 x 100 @ £7 each		49	00
	6 x 110 x 6 metre soil pipes @ £12 each		72	00
	3 x 110mm couplers @ £2.75 each		8	25
	4 1/2 hrs. to heel hedge bank (Quandresel) @ £33 p.h.		148	50
	Transport Cost		100	00
	Use Hitachi 130 to install well in field - Total hrs - 14 1/2 @ £27 p.h.		391	50
	Supply -			
	2 x 2.100 x 1m deep rings @ £485.75 each		971	50
	1 x 2.100 H.D Cover with 600 x 600 opening		606	75
	1 x .9 x 1 metre deep ring		70	28
	1 x .9 H.D Cover with 600 x 600 opening		77	13
	1 x 600 x 600 H.D manhole cover		106	00
	1 x 600 x 450 H.D manhole cover		90	00

Sub Total	C/F	4905	91
VAT			
TOTAL			

Terms: Strictly 14 Days Nett from Date of Invoice

If payment is not received by due date interest will be charged
@ 5% per month on full Invoice total.

ELL THOMAS

ME & AGRICULTURAL CONTRACTOR

Drainage, Water Supplies, Excavating and Bulldozing

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COPPER BEECH

EFAILWEN, CLYNDERWEN

PEMBS. SA66 7UX

VAT REG. No 123 9520 83

DATE	DESCRIPTION OF GOODS AND SERVICES	VAT RATE %	£	P
	To hire of Hitachi 130 from 18 th to 21 st April to carry out work on yard and storm water drains.			
	Total hrs. of Hitachi 130 - 23½ @ £27 p.h.		634	50
	Supply -		238	
	18 x 110 x 6 mho soil pipes @ £13.25 each		1800	50
	14 x 110 couplers @ £2.75 each.		38	50
	2 x 90° bends S/S @ £9.50 each.		19	00
	1 x 15° bend S/S		7	25
	1 x 90° bend S/S		9	50
	2 x end caps @ £7.25 each		14	50
	3 x 45° bends S/S @ £7.25 each		21	75
	2 x 15° bends S/S @ £7.25 "		14	50
	1 x 11¼ bend S/S		7	25
	2 x Couplers (slip) @ £6.80 each		13	60
	3 x 30° bends S/S @ £7.25 each		21	75
	2 x manhole base @ £95 each		190	00
	2 x covers with frame @ £62.15 each		124	30
	3 x risers @ £36.75 each		110	25
	2 x 20x20 water joints @ £3.60 each		7	20
	4 x 20 lineis @ 30p each		1	20
	1 x 25x25 coupler		3	85
	Raid			
	30-6-15			

To hire of Hitachi 130 from 18th to 21st April to carry out work on yard and storm water drains.

Total hrs. of Hitachi 130 - 23 1/2 @ £27 p.h.
Supply -

Supply -

18 x 110 x 6 mho soil pipes @ £13.25 each

14 x 110 couplers @ £2.75 each.

2 x 90° bends DIS @ £9.50 each.

1 x 15° bend S/S

$1 \times 90^\circ$ bend S/S

2 x end caps @ £7.25 each

3 x 45° bends S/S @ £7.25 each

2 x 15° bends S/S @ £7.25 //

1 x 11 1/4 bend S/S

2 x Couplers (slip) @ £6.80 each

3 x 30° bends S/S @ £7.25 each

2 x manhole base @ £95 each

2 x covers with frame @ £62.15 each

3 x rings @ £36.75 each

2 x 20 x 20 water joints @ £3.60 each

4 x 20 lines @ 30p each

$1 \times 25 \times 25$ complex

Raid
30-6-15

Sub Total		1477	40
VAT	20	295	48
TOTAL	£	1772	88

VAT

TOTAL

Terms: Strictly 14 Days Nett from Date of Invoice

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AQUAFIX WATER & ELECTRICS LTD.

UNIT 6
GORSLAS INDUSTRIAL ESTATE,
GORSLAS,
LLANELLI,
CARMARTHENSHIRE.
SA14 7NN.

Phone : 01269 841800
Mobile : 07814 027 045

Company Reg. No. 5354102

Vat Reg. No. 850 4745 25

COMPANY DIRECTORS

Gareth Morris
Meredith Morris

Mr Twose
Maen Hir
Login
Carms
SA34 OXE

14th Sept 2015

Invoice 3976

TO:

Call out on the 26 Feb 2015 due to pressure switch playing up.
Replaced and re-pressurised pressure vessel.

Supplied:

		NET	VAT
1No	6 bar pressure switch	£35.00	£7.00
	Labour&travelling cost:	£70.00	£14.00
		£105.00	£21.00

TO:

Work carried out on the 17 March 2015 at the above address.

Supplied:

		NET	VAT
1No.	40uf capacitor	£14.00	£2.80
	Labour&travelling cost:	£62.00	£12.40
		£76.00	£15.20

TO:

Call out on the 27 May '15 due to washdown pump on stop, removed and took back to workshop.

Repaired washdown pump in the workshop on the 27 May '15.

Supplied:

		NET	VAT
2No.	Impellers JA200	£17.00	£3.40
1No.	End plate	£9.90	£1.98
1No.	Diffuser	£6.70	£1.34
	W/shop Labour	£35.00	£7.00

Please pay this invoice within 14 days to avoid an interest charge of 5% per month.
All goods remain the property of Aquafix until paid for in full.

£68.60	£13.72
£68.60	£13.72

turned on the 28th May '15 to place washdown pump back on line.

Labour&travelling cost:	£40.00	£8.00
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TO:

Work carried out on the 26 June '15 joining the two volume washer systems together.

Supplied:

	NET	VAT
1No. 50mm PVC tee	4.56	£0.91
1No. 1 1/2 - 50mm female adaptor PVC	£5.71	£1.14
1No. 1 1/2 - 50mm male adaptor plasson	£11.54	£2.31
1No. 1 1/2 - 50mm female elbow	£15.93	£3.19
1No. 1 1/2 - 50mm male elbow	£11.27	£2.25
1No. 50 - 1 1/4 - 50mm male offtake tee	£18.87	£3.77
1No. 1 1/4 3 p union	£18.85	£3.77
1No. 1 1/4 - 1 reducing bush	£2.28	£0.46
1No. Glue& cleaner	£5.00	£1.00
Labour&travelling cost:	£65.00	£13.00
	£159.01	£31.80

Net Total of :	£448.61
VAT Total of :	£89.72
Invoice Total of :	£538.33

Cheques made payable to: AQUAFIX WATER & ELECTRICS LTD

BACS PAYMENT DETAILS

Sort code: 30-91-68
Account number: 01 34 67 05