



INVOICE # **1069**

8 Nov 16

TO: St.James Church Hall
Church Lane,
Gawsworth,
SK11 9RJ

Item Code	Job	P/O	Invoice Due
DS801	St.James Hall - lighting and heating	Tom Tuke	immediate

Description	Qty	Unit Price	Line Total
200mm Loft Insulation supplied and fitted	1	£466.00	£466.00
Tigra 5ft twin lights	8	£64.75	£518.00
Polo Bulkheads	3	£27.27	£81.81
LED flood with PIR	1	£25.87	£25.87
Installation of lighting	1	£270.00	£270.00
Infrared 595 x 595 280W	12	£135.00	£1,620.00
Panel fixing rails	12	£11.00	£132.00
Thermostatic control	1	£140.00	£140.00
Toilet pull switch	1	£8.00	£8.00
IR delivery	1	£12.00	£12.00
IR / thermostat installation	1	£1,530.00	£1,530.00
Supply and install new main distribution board	1	£460.00	£460.00
Deposit Paid	1	-£2,297.19	-£2,297.19

Online bank A/C no.: 14089860 Sort code: 30-99-65
Cheques payable to Complete Eco Ltd.
Postal Address: 25 Styal Road, Wilmslow, Cheshire SK9 4AG

Subtotal	£2,966.49
VAT	£593.30
Total	£3,559.79

Notes:

Deposit required:

Balance due with immediate effect
Thank you for your custom

Subtotal	£	-
VAT	£	-
Total	£	-