

Dae Mechanical Services Limited

Building Services Contractors



21-39 Basford Road,
Nottingham NG6 0JG
Telephone: 0115 970 4552
Facsimile: 0115 978 3680

Invoice to:

Radcliffe On Trent Parish Council
The Grange
Vicarage Lane
Radcliffe On Trent
Nottingham
NG12 2FB

VAT Reg. No. 118 5511 81

Invoice No.	Our Ref.	Your Ref./Order No.	Invoice Date/Tax Point	
617014	DMS/ 003363	6/21.03.17	26/06/2017	
Particulars		Value	VAT Rate %	VAT Amount
Order Number 6/21.03.17 Grange Hall Radcliffe On Trent Order Value £23766.00 Nett Plus VAT £23766.00 work carried out to date £21000.00 Less previous claim ----- £ 2766.00				
		2766.00	20.00	553.20
ADD V.A.T.			553.20	553.20
TOTAL			3319.20	

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617013	003363 DMS/		26/06/2017	
Particulars		Value	VAT Rate %	VAT Amount
Order Number 7/22.05.17 Grange Hall Radcliffe On Trent Carry out work as per our quotation dated 19 May 2017 a) 2 No safety valves £172.28 b) Resite room thermostat £192.50 c) 3 No leaking WHB £98.53 e) 2 No CP Legs £97.20		560.51	20.00	112.10
		ADD V.A.T.	112.10	112.10
		TOTAL	672.61	