VAT Invoice

INVOICE TO
Arlesey Town Council
Town Council Office
Arlesey Community Centre,
High Street
Arlesey
Beds.
SG15 6SN

INVOICE NO. S12681
DATE 14/04/2024
DUE DATE 14/05/2024

P.O. NUMBER
A10

DATE	DESCRIPTION	VAT	AMOUNT
28/03/2024	To attend site after vehicle impact to column A10 in the Rally. To cut down the dangerous and overhanging column and make safe pending UKPN's arrival.	S	205.00

All goods on this invoice remain the property of T & J SEYMOUR ELECTRICAL INSTALLATIONS until payment is made in full.

SUBTOTAL	205.00
VAT TOTAL	41.00
TOTAL	246.00
BALANCE DUE	**£246.00**

TAX SUMMARY

RATE	TAX	NET
VAT @ 20%	41.00	205.00

Assistant Clerk | Arlesey Town Council

From: Terry Seymour <tcselectricals@hotmail.co.uk>
Sent: 24 April 2024 16:42
To: Assistant Clerk | Arlesey Town Council
Subject: Column A 10 The Rally.

EST TCS/JS 899
24/4/24

Hi Christine,

Following on from the vehicle impact to the old column A10 in The Rally, the proposed works involved in replacing the column are as follows.

To excavate a hole and relocate the sealed off cables, in order to carryout the re-supply works (For UKPN,s jointers.)

To supply and fit a new 6 mtr tubular steel galvanised column, complete with a Phosco 11 Watt LED lantern and 35 LUX photocell as required.

To supply and fit all the relevant internal column wiring/ fusing equipment in the column base and pay UKPN,s column reconnection charges .

To excavate and remove the old column stump and carryout all the required reinstatement works.

To Electrically test the new column, leaving in full working order.

To remove all waste material from site, leaving clean and tidy.

All for the sum of £ 1900.00 +vat.

Regards Terry