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RFI-202205-08: Summary of information

60072564-1

Invoice date 01 December 2020 for new boiler

11 November 2020

Work carried out to supply and fit new gas boiler with relevant fittings and pipe work Parts and Labour

Total (inc. VAT) £1555.00

605529

Invoice date 26 August 2017: for electrical work

Location	Description of work
Back Office	LED Emergency Bulkhead
Meeting Room	LED Emergency Bulkhead
	Move Power for new door
	Move Switch for new door
	move possible data point for window



New Reception and Work Area	Move Light Switch
	LED Emergency Bulkhead
	New key switch for emergency lights
	Move power and data for new stud wall
WC	Reconnect water heater
	1kw Panel heater
	New LED round bulkhead
MISC	600x600 LED Panel
	Emergency light for kitchen
	Test and certify works through NIC EIC
	Approved Contractor
	Fit and supply 2 RCBO for water heater and
	emergency lights

Total (inc. VAT) £2139.24

603535

Invoice date 30 August 2017: for office refit

- Skip 8 yard enclosed
- Container hire and transport one week
- Studwall as instructed with 3 new doorways oak wrap 30 minute fire
- Doors and fittings part M compliant, plasterboards to be skimmed
- Safety glass x2 with frames 1200x600
- Extras
 - \circ 1 Fire Door and frame with fittings



- o Plaster board both sides of one wall and skim
- Toilet works
 - o Mirror, bin, towel dispenser, toilet roll holder, non slip flooring, glue
- Other works
 - o Plasterboard over glazed frames and skim paint as rest of room

Total (inc. VAT) £7664.40

674981

Invoice date 17 August 2018

Supply of kitchen flooring and associated materials

Total (inc. VAT) £1838.31