



ROWAN GROUNDWORKS LIMITED

01933631036

9 Burystead Rise

Raunds

NN9 6RZ

Company ref-08096851 Vat number-141146352

Billed To
EMMA STEVENS
MICRON PRECISION
BRIXWORTH ENGINEERINGS LTD
UNIT B ,SAXON
FIELDS,HARBOROUGH ROAD
,BRIXWORTH
NORTHAMPTON
NN6 9BX

Date of Issue
06/12/2023

Due Date
06/12/2023

Invoice Number
0000135

Reference
VALUATION

Amount Due (GBP)
£0.00

Description	Rate	Qty	Line Total
AS PER VALUATION	£18,973.00 +VAT	1	£18,973.00
Subtotal			18,973.00
VAT (20%) #141146352			3,794.60
Total			22,767.60
Amount Paid			22,767.60
Amount Due (GBP)			£0.00

Terms
ROWAN GROUNDWORKS LTD
ACCOUNT NUMBER-43706192
SORT CODE- 20-45-77

Travis Perkins Trading Company Limited VAT Registration Number: GB 408 5567 37
When making payments by bank transfer our details are: Bank: National Westminster
Account Name: Travis Perkins Trading Co Ltd Sort Code: 56-00-00
Account: 40638731 Reference: YF1920
Please email your remittance to: remittance@travisperkins.co.uk

ROWAN GROUNDWORKS LTD
9 BURYSTAD RISE
RAUNDS
WELLINGBOROUGH
NORTHAMPTONSHIRE
NN9 6RZ



INVOICE

1231 AJ1697

Invoice/Tax Date : 22/11/2023
Delivery Note : F20021
Delivery Date : 22/11/2023
Due Date : 31/12/2023
Order No. : BR1XWORTH
Account No. : YF1920
Region : 005
Origin : 8131 SMIOL
KETTERING TP

Delivered to : MICRON PRECISION
UNIT B SAXON FIELDS
BR1XWORTH
NN6 9BX

Page 1 of 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
924110	MARSHALLS KEYBLOK CONCRETE BLOCK PAVING 200X100X90 BRINDLE PV5051750.	220 EACH	31.95 SQ METRE	140.58	20

Delivered on a Keyline vehicle

BRANCH Tel: 01604 643622
KEYLINE CIVILS SPECIALIST LTD
SUMMERHOUSE ROAD
MOULTON PARK INDUSTRIAL ESTATE
NORTHAMPTONSHIRE
NN3 6TE
TERMS NET MONTHLY

Health & Safety - Information on all products supplied by
Travis Perkins is freely available by contacting the Health & Safety
Department on (01604) 752424
See overleaf for conditions of sale.

Registered in England No 733503. Registered Office - Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG

GOODS AMOUNT	£140.58
VAT TOTAL	£28.12
INVOICE TOTAL	£168.70

02 000001 06016

Invoice queries: queries@travisperkins.co.uk
Copy Documents: copydocs@travisperkins.co.uk

Telephone Enquiries to: 01604 268440
Email: midlandcreditservices@travisperkins.co.uk
Region: 005

Travis Perkins Trading Company Limited VAT Registration Number: GB 408 5667 37
When making payments by bank transfer our details are: Bank: National Westminster
Account Name: Travis Perkins Trading Co Ltd Sort Code: 66-00-60
Account: 40638731 Reference: YF1820
Please email your remittance to: remittance@travisperkins.co.uk

ROWAN GROUNDWORKS LTD
9 BURYSTAD RISE
RAUNDS
WELLINGBOROUGH
NORTHAMPTONSHIRE
NN9 6RZ



INVOICE

9131 AQH120

Invoice/Tax Date : 22/11/2023
Delivery Note : FB2730
Delivery Date : 22/11/2023
Due Date : 31/12/2023
Order No. : MICRON PRECISION
Account No. : YF1820
Region : 006

Delivered to : MICRON PRECISION ENG
BRIXWORTH
UNIT B, SAXON FIELDS
BRIXWORTH
NN6 9BX

Page 1 of 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
924110	MARSHALL'S KEYBLOK CONCRETE BLOCK PAVING 200X100X80 BRINDLE PV5051760.	924 EACH	31.95 8Q METRE	590.44	20
418391	TRUPAK KILN DRIED SAND 20KG	10 EACH	2.45 EACH	24.50	20
730352	PRICED FROM QUOTE Q783850 DELIVERY / CARRIAGE CHARGE	1 EACH	75.00 EACH	75.00	20

GOODS AMOUNT	£689.94
VAT TOTAL	£137.99
INVOICE TOTAL	£827.93

02 000001 00016

BRANCH Tel: 01536 482681
TRAVIS PERKINS TRADING CO. LTD
22 TELFORD WAY
KETTERING
NN16 8UN

TERMS NET MONTHLY

Health & Safety :- Information on all products supplied by
Travis Perkins is freely available by contacting the Health & Safety
Department on (01804) 753424
See overleaf for conditions of sale.

Invoice queries: queries@travisperkins.co.uk
Copy Documents: copydocs@travisperkins.co.uk
Telephone Enquiries to: 01536 482681
Email: midlandscredit@travisperkins.co.uk
Region: 006

Registered in England No. 733603. Registered Office : Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG.

SUB BLUE LTD

Invoice

VAT Registration Number: 917927586

COMPANY DETAILS
Sub Blue LTD 17 The Rookery Grange Park NORTHAMPTON NN4 5FY Tel/Fax: 01604 319166 Mobile: 07841 878 178 / 07872 917984

CUSTOMER
MICRON ENGINEERING 16 STAVELEY WAY BRIXWORTH NORTHAMPTON NN6 9EU

Invoice No: 815

Invoice Date: 02.01.24

Work Completed By : 20.12.23

DESCRIPTION/ MICRON ENG	AMOUNT £ (EXC VAT)
inside work as agreed with Steve Passey	£12,494.29
supply and install Zip Inline instantaneous hot water heater	£295.00
Sub Total :	£12,789.29
VAT@ 20%	£2,557.85
TOTAL	£15,347.14

**** Please make all cheque payments to SUB BLUE LTD ****

**** Payments via BACS to sort code: 20-61-55 Acc: 63193292 Barclays Bank ****

G.M. LAWRENCE ELECTRICAL LTD

ELECTRICAL CONTRACTOR

UNIT 12 ROSS ROAD
WEEDON ROAD INDUSTRIAL ESTATE
NORTHAMPTON NN5 5AX

Tel: (01604) 582077
Fax: (01604) 585077
Email: info@gmle.co.uk

V.A.T. Registration Number 119 4810 70
Company Registration Number 5398058



INVOICE

Micron Precision (Brixworth) Engineering LTD
16 Staveley Way
Brixworth
Northampton
NN6 9EU

Invoice Date 25 Jan 2024
Account Reference
Invoice Number INV-7464
Reference/Job SC/ELEC/LPM

Description	Quantity	Unit Price	Amount GBP
For attending site to carry out works as per quote QU3407 plus the following additional works 1 high-level spur for the window spur and 40amp single phase supply to the water heater.	1.00	14,276.00	14,276.00

COMPLETED 10/1/24

Subtotal	14,276.00
Total VAT 20%	2,855.20
Invoice Total GBP	17,131.20
Total Net Payments GBP	0.00
Amount Due GBP	17,131.20

Due Date: 24 Feb 2024

Please make cheques payable to G.M.LAWRENCE ELECTRICAL LTD
or pay by bank transfer to

Account Name: G.M.Lawrence Electrical Ltd
Sort Code: 56-00-60
Account Number: 35113898



[View and pay online now](#)



Glass Northampton Ltd
25-29 Bailiff Street
Northampton
NN1 3DX

Tel: 01604 233343

www.glass-northampton.co.uk
email: admin@glass-northampton.co.uk

INVOICE

VAT Reg No: GB 120 1626 28

Commercial Department

Page 1 of 1

Invoice to: **CASHS**

Deliver To:

Micron Precision (Brixworth) Engineering Ltd
Unit B Saxon Fields,
Harborough Road,
Brixworth,
Northampton, NN6 9BX

Micron Precision
Brixworth,
NN6 9BX

Invoice No: **316321**

Invoice Date: **19-December-2023**

Our Order No: **C323593**

Our Rep: **Nathan Tilson**

Delivery Date: **02-May-2023**

Your Order No: **SC/GLAZSCRN - C232168NT**

Line	Description	Reference	Qty	Width x Height	Total Area	M ² /Each	Total
1	To supply and fit into prepared openings new Smart Systems MC600 thermal aluminium curtain walling. Powder coated to RAL 1015 matt. Screen to be glazed with 4mm toughened softcoat, argon gas filled double glazed units with warm edge spacer bars.		1	2700mm x 4800mm	12.96		

Total Lines	1
Total Qty	1
Total Area	12.96 m ²
Total Weight	0.00 kg

BACS Payment details:

Glass Northampton Ltd
Sort Code: 20-61-51
Account No: 70402664
Barclays Bank plc
267 Wellingborough Road
Northampton, NN1 4EN

Net Value	£	7,107.00
	£	
Vat @ 20.00% :	£	1,421.40
Gross Value	£	8,528.40

Glass Northampton Ltd. Terms & Conditions of Trading apply to this order.