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**Invoice to: Invoice from:**

Mr Andrew Whitemore, Somerset Vehicle Services Ltd,

Whitemore SSAS Retirement Scheme, Unit C, 66 Bath Road,

191 High Street Ashcott,

Street, Bridgwater,

Somerset, Somerset,

BA16 0NE TA7 9QJ

**Date:** 22nd July 2022 **Invoice Number:** 0889

8.00 m3 PAV 1 ready mix concrete supplied by Tor Multimix Ltd (Finish around building perimeter and base for oil separator) : £880.00

2.00 m3 C20 ready mix concrete supplied by Tor Multimix Ltd (Oil separator back fill) : £270.00

2.00 m3 C20 ready mix concrete supplied by Tor Multimix Ltd (Oil separator back fill) : £300.00

3.00 m3 C20 ready mix concrete supplied by Tor Multimix Ltd (Oil separator back fill and cover pad) : £375.00

Civils Store (Drainage fittings) : £51.26

Civils Store (Drainage fittings) : £8.90

CRS (Materials to bed channel drains) : 120.32

CRS (Drainage fittings) : 90.68

Screwfix (Drainage fittings) : £73.72

Screwfix (Drainage fittings) : £147.43

Screwfix (Drainage fittings) : £16.03

Labour (Additional labour preparing and laying concrete around building perimeter and making good in Cars of Somersets yard by Mick): £1,166.66

**Sub-Total: £3,500.00**

**VAT: £700.00**

**Total inc. VAT: £4,200.00**

Page 1 / 2

**BACS Payment Details:**

Account Name: Somerset Vehicle Services Ltd

Account Number: 75252740

Sort Code: 60-23-06

Somerset Vehicle Services Ltd | VAT No. GB286823365 | Company No. 12277088

Page 2 / 2