

S D PASSEY ASSOCIATES

QUANTITY SURVEYING PROJECT MANAGEMENT CONSTRUCTION CONSULTANTS

INVOICE

TO	INVOICE DATE
Micron Precision (Brixworth) Engineering Ltd Unit B Saxon Fields Old Harborough Road BRIXWORTH Northampton NN6 9BX	31.03.23
	INVOICE NO.
	22196

DESCRIPTION OF WORKS	AMOUNT
Provide Project Management & Quantity surveying services To factory extension Mar-23	£ 400.00

VAT REG NO.		536 5687 10		NETT AMOUNT		£	400.00		
 CIOB THE CHARTERED INSTITUTE OF BUILDING CONSULTANTS	Chartered Building Consultancy	VAT %		20.00		VAT AMOUNT		£	80.00
						INVOICE TOTAL		£	480.00

Bank Details	Lloyds Bank	SC 30 14 47	S D Passey Associates	Accnt No 00186119
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www.sdpassoc.co.uk

24 HOLDENBY ROAD, SPRATTON, NORTHAMPTON NN6 8JD
[TEL 01604 847492](tel:01604847492) [FAX 01604 619284](tel:01604619284) [EMAIL: mail@sdpassoc.co.uk](mailto:mail@sdpassoc.co.uk)

Principal S D PASSEY MCIOB Partner S D PASSEY (Mrs)

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: 764
Invoice Date: 18.04.23
Work Completed By : 18.04.23

DESCRIPTION/ MICRON ENG	AMOUNT £ (EXC VAT)
payment 1 as per valuation	£3,844.82
Sub Total :	£3,844.82
VAT@ 20%	£768.96
TOTAL	£4,613.78

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

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



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

25/04/2023

Due Date

25/05/2023

Invoice Number

0000090

Reference

april invoice

Amount Due (GBP)

£0.00

Description	Rate	Qty	Line Total
as per BOQ emailed & confirmed	£13,561.00 +VAT	1	£13,561.00
Subtotal			13,561.00
VAT (20%) #141146352			2,712.20
Total			16,273.20
Amount Paid			16,273.20
Amount Due (GBP)			£0.00

Terms

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

S D PASSEY ASSOCIATES

QUANTITY SURVEYING

PROJECT MANAGEMENT

CONSTRUCTION CONSULTANTS

INVOICE

TO

Micron Precision Engineering
Harborough Road
BRIXWORTH
Northampton

INVOICE DATE

30.04.23

INVOICE NO.

23010

DESCRIPTION OF WORKS

Provide Project Management & Quantity surveying services
to factory extension

Apr-23

AMOUNT

£ 400.00

VAT REG NO.

536 5687 10

NETT AMOUNT

£ 400.00



Chartered
Building
Consultancy

VAT %

20.00

VAT AMOUNT

£ 80.00

Professionalism and Integrity in Construction

INVOICE TOTAL

£ 480.00

Bank Details

Lloyds Bank

Kingsthorpe

SC 30 14 47

S D Passey Associates

Accnt No 00186119

www.sdpassoc.co.uk

24 HOLDENBY ROAD, SPRATTON, NORTHAMPTON NN6 8JD

TEL 01604 847492 FAX 01604 619284 EMAIL: mail@sdpassoc.co.uk

Principal S D PASSEY MCIQB Partner S D PASSEY (Mrs)

S D PASSEY ASSOCIATES

QUANTITY SURVEYING

PROJECT MANAGEMENT

CONSTRUCTION CONSULTANTS

INVOICE

TO

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

INVOICE DATE

31.05.23

INVOICE NO.

23025

DESCRIPTION OF WORKS

Provide Project Management & Quantity surveying services
To factory extension

May-23

AMOUNT

£ 400.00

VAT REG NO.

536 5687 10

NETT AMOUNT

£ 400.00



Chartered
Building
Consultancy

VAT %

20.00

VAT AMOUNT

£ 80.00

INVOICE TOTAL

£ 480.00

Professionalism and Integrity in Construction

Bank Details

Lloyds Bank

SC 30 14 47

S D Passey Associates

Acct No 00186119

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24 HOLDENBY ROAD, SPRATTON, NORTHAMPTON NN6 8JD

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Principal S D PASSEY MCIQB Partner S D PASSEY (Mrs)

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: 774

Invoice Date: 30.05.23

Work Completed By : 30.05.23

DESCRIPTION/ MICRON ENG	AMOUNT £ (EXC VAT)
second payment from valuation	£9,741.75
Sub Total :	£9,741.75
VAT@ 20%	£1,948.35
TOTAL	£11,690.10

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

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

A	B	C	D	E	F	G	H	I
1	FACTORY EXTENSION MICRON ENGINEERING							
2								
3	LABOUR ONLY / SUNDRIES MASONRY							
4								
5	SUBSTRUCTURES				VALUATION No 1 2			
6	MASONRY				DATED 07/04/2023 30/05/2023			
7	<u>F10: BRICK/BLOCK WALLING</u>							
8	Facing bricks, PC sum £ 600.00 for supply and delivery to site:							
9	215 x 102 5 x 65; in cement-lime mortar (1:1.6); bucket handle							
10	pointing as work proceeds							
11	Walls							
12	102 thick; stretcher bond; tied to other work	9	m2	53.48	481.32	9		481.32
13	102 thick; stretcher bond; pier tied to other work	2	m2	55.98	111.96	2		111.96
14	Concrete, lightweight aggregate, blocks, BS.EN.771-3, 440 x 215,							
15	solid, keyed both sides, compressive strength 7.0 N/mm2; in							
16	cement mortar (1:4)							
17	Walls							
18	215 thick; stretcher bond	15	m2	62.68	940.20	15		940.20
19	100 thick; stretcher bond; skin of cavity wall	47	m2	31.34	1472.98	47		1472.98
20	215 thick; stretcher bond; skin of cavity wall	8	m2	62.68	501.44	8		501.44
21	Extra for cutting split course to concrete foundations	143	m	5.50	786.50	143		786.50
22	<u>F30: ACCESSORIES/SUNDRY ITEMS FOR</u>							
23	<u>BRICK/BLOCK/STONE WALLING</u>							
24	Forming cavities in hollow walls							
25	Cavity and building in ends of wall ties							
26	100 wide	28	m2	1.65	46.20	28		46.20
27	Designed joints							
28	Tied joints in blockwork							
29	100 mm blockwork; tied to steel frame columns at 450 mm	15	m	6.50	97.50	15		97.50
30								
31	SUPERSTRUCTURES							
32	MASONRY							
33	<u>F10: BRICK/BLOCK WALLING</u>							
34	Facing bricks, PC sum £ 600.00 for supply and delivery to site:							
35	215 x 102 5 x 65; in cement-lime mortar (1:1.6); bucket handle							
36	pointing as work proceeds							
37	Walls							
38	102 mm thick; stretcher bond; tied to other work	18	m2	53.48	962.64	18		962.64
39	102 mm thick; stretcher bond; pier tied to other work	15	m2	55.98	839.70	15		839.70
40	Concrete, lightweight aggregate, blocks, BS.EN.771-3, 440 x 215,							
41	solid, keyed both sides, compressive strength 3.5 N/mm2; in							
42	cement mortar (1:4)							
43	Walls							
44	100 mm thick; stretcher bond; pointed one side	69	m2	32.34	2231.46	69		2231.46
45	100 mm thick; stretcher bond; skin of cavity wall	18	m2	31.34	564.12	18		564.12
46	100 mm thick; stretcher bond; skin of cavity wall; pointed one side	18	m2	32.34	582.12	18		582.12
47	215 mm thick; stretcher bond; pointed one side	22	m2	62.68	1378.96	22		1378.96
48	<u>F30: ACCESSORIES/SUNDRY ITEMS FOR</u>							
49	<u>BRICK/BLOCK/STONE WALLING</u>							
50	Forming cavities in hollow walls							
51	Cavity and building in ends of wall ties							
52	100 mm wide	18	m2	1.65	29.70	18		29.70
53	Damp proof courses							
54	Visqueen 2000T; 100 laps; bedding in cement-lime mortar (1:1.6);							
55	no allowance made for laps							
56	cavity tray girth 450 mm; horizontal; including weep holes at 1.00							
57	m centres	41	m	6.55	268.55	41		268.55
58	Designed joints							
59	Tied joints in blockwork							
60	100 mm blockwork; tied to steel frame columns at 450 mm	59	m	6.50	383.50	59		383.50
61	BUILDING FABRIC SUNDRIES							
62	<u>P10: SUNDRY INSULATION/PROOFING WORK/ FIRE STOPS</u>							
63	Celotex or similar insulation board; butt joints							
64	to cavity walls							
65	vertical; to masonry; fixing in accordance with the manufacturer's							
66	instructions; 50 mm thick	28	m2	3.50	98.00	28		98.00
67	PRELIMINARIES							
68	<u>A10 - A55 CONTRACTORS PRELIMINARIES</u>							
69	Contractor to assess and include all items as required to							
70	complete the works	1	Item	650.00	650.00	1		650.00
71	Scaffolding	1	item	1006.00	1006.00	1		1006.00
72	Supply 100 blocks as not enough	1	item	153.72	153.72	1		153.72
73								
74	Summary							
75	FACTORY EXTENSION			£	13586.57		3844.82	9741.75
76				PLUS VAT			768.86	1948.35
77						£	4613.78	11690.10