



**F.W.T. Burrows and
Company Limited**
Old Station Yard, Althorpe
Northampton, Northamptonshire, NN7 4HH
United Kingdom
Telephone: 01604770418
Email office@fwtburrows.co.uk



Invoice To:

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

Deliver To:

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

SALES INVOICE

Invoice Date
27/07/2023

Due Date
26/08/2023

Customer Code
MICRON001

Invoice Number
SI-221

Description	Qty/Hrs	Price/Rate	VAT %	Net
Supply and fitting of steelwork at Saxon Fields, Brixworth as ordered	1.00	2,700.00	20.00	2,700.00

VAT Rate	Net	VAT
Standard 20.00% (20.00%)	£2,700.00	£540.00

Total Net	2,700.00
Total VAT	540.00
TOTAL	£3,240.00
Amount Paid	£3,240.00
Amount Due	£0.00

Terms and Conditions:

Please note our terms and conditions are attached.

Registered in England and Wales No. 2523002845 , VAT Registration Number GB 121746979
Registered Address Old Station Yard, Althorpe, Northampton, Northamptonshire, NN7 4HH, United Kingdom

Card payments accepted

Make cheque payments to FWT Burrows & Co Ltd

Electronic payments to our account detailed below:
Bank - Lloyds Plc
Sort Code - 30-96-09
Account No - 01058176

Please note our terms and conditions are attached.

Unique Tax Reference (CIS)
UTR 25230 02845 gross payment



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
27/07/2023

Due Date
27/07/2023

Invoice Number
0000109

Reference
JULY
VALUATION

Amount Due (GBP)

£20,520.41

Description	Rate	Qty	Line Total
WORKS TO FACTORY -CONCRETE FLOOR	£17,100.34 +VAT	1	£17,100.34
	£0.00	1	£0.00
Subtotal			17,100.34
VAT (20%) #141146352			3,420.07
Total			20,520.41
Amount Paid			0.00
Amount Due (GBP)			£20,520.41

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 (Brixworth) Engineering Ltd Unit B Saxon Fields Old Harborough Road BRIXWORTH Northampton NN6 9BX	INVOICE DATE	31.07.23
		INVOICE NO.	23057

DESCRIPTION OF WORKS	AMOUNT
Provide Project Management & Quantity surveying services To factory extension June / July 23	£ 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	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](tel:01604847492) [FAX 01604 619284](tel:01604619284) [EMAIL: mail@sdpassoc.co.uk](mailto:mail@sdpassoc.co.uk)

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