


# S D PASSEY ASSOCIATES

QUANTITY SURVEYING PROJECT MANAGEMENT CONSTRUCTION CONSULTANTS

## INVOICE

<b>TO</b>	Micron Precision (Brixworth) Engineering Ltd Unit B Saxon Fields Old Harborough Road BRIXWORTH Northampton NN6 9BX	<b>INVOICE DATE</b>	31.08.23
		<b>INVOICE NO.</b>	23067

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

VAT REG NO.		536 5687 10		NETT AMOUNT		£	400.00		
 The Chartered Institute of Building	Chartered Building Consultancy	VAT %		20.00		VAT AMOUNT		£	80.00
		INVOICE TOTAL						£	480.00

Professionalism and Integrity in Construction

<b>Bank Details</b>	Lloyds Bank	SC 30 14 47	S D Passey Associates	Accnt No 00186119
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[www.sdpassoc.co.uk](http://www.sdpassoc.co.uk)

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

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



A-Span Limited  
18 York Road  
Northampton  
NN1 5QG  
Phone 01604 637999  
[www.a-span.co.uk](http://www.a-span.co.uk)

**Micron Precision (Brixworth)  
Engineering Ltd**

**Sent via email to – [ESTevens@micron-eng.co.uk](mailto:ESTevens@micron-eng.co.uk)**

**29<sup>th</sup> September 2023**

**INVOICE No: 05012**

**Sent via email to –**

**Re – Twin skin roof and walls 1<sup>st</sup> Interim**

**Your purchase order No -**

**AMOUNT     £ 95,000.00**

**VAT             £ 19,000.00**

**TOTAL         £114,000.00**

**PAYMENT IS NOW DUE**

Bank Details: Lloyds Bank - Account No: 01401504 - Sortcode: 30-96-09

Vat No. 660 6829 18

# S D PASSEY ASSOCIATES

QUANTITY SURVEYING PROJECT MANAGEMENT CONSTRUCTION CONSULTANTS

## INVOICE

TO	Micron Precision Engineering Harborough Road BRIXWORTH Northampton
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INVOICE DATE	30.09.23
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INVOICE NO.	23083
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DESCRIPTION OF WORKS	AMOUNT
<p>Provide Project Management &amp; Quantity surveying services to factory extension</p> <p>Sep-23</p>	<p>£ 400.00</p>

VAT REG NO.	536 5687 10
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NETT AMOUNT	£ 400.00
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Chartered  
Building  
Consultancy

VAT %	20.00
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VAT AMOUNT	£ 80.00
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Professionalism and Integrity in Construction

INVOICE TOTAL	£ 480.00
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Bank Details	Lloyds Bank	Kingsthorpe	SC 30 14 47	S D Passey Associates	Accnt No 00186119
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[www.sdpassoc.co.uk](http://www.sdpassoc.co.uk)

24 HOLDENBY ROAD, SPRATTON, NORTHAMPTON NN6 8JD

TEL 01604 847492 FAX 01604 619284 EMAIL: [mail@sdpassoc.co.uk](mailto:mail@sdpassoc.co.uk)

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



**IMPORTANT**

**To ensure there are no delays please make all cheques payable to:  
UK ROLLER SHUTTERS LTD**

Unit 41, Wombourne Enterprise Park  
Wombourne, West Midlands WV5 0AL  
GB  
Phone: 01384221743  
Email: sales@ukrollershutters.com

Micron Precision (Brixworth) Engineering Limited  
Unt B, Saxon Fields, Harborough Road, Brixworth, Northampton,  
NN6 9BX  
01604 882288  
estevens@micron-eng.co.uk

Invoice # #17130  
Order # 40570  
Invoice date 31/10/2023  
Due date  
Customer PO#

**Amount due £1,795.20**

Qty	Unit	Name	Description	Rate	Amount	Tax
1		Miscellaneous	Single Fire Rated Door to suit 1000mm Wide x 2080mm High  This will be installed with order 40529 if you go ahead with that cost	£1,496.00	£1,496.00	TAX

Subtotal £1,496.00

Tax £299.20

Total £1,795.20

Paid £0.00

**Amount Due £1,795.20**

**Notes**

**PAYMENT TERMS**

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**PAYMENT IN FULL BY RETURN.**

## IMPORTANT

**To ensure there are no delays please make all cheques payable to:  
UK ROLLER SHUTTERS LTD**

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Phone: 01384221743  
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Micron Precision (Brixworth) Engineering Limited  
Unt B, Saxon Fields, Harborough Road, Brixworth,  
Northampton, NN6 9BX  
01604 882288  
estevens@micron-eng.co.uk

Invoice # #17132A  
Order # 40529  
Invoice date 1/11/2023  
Due date  
Customer PO# SC/SECSDHDRrevB

**Amount due £6,386.40**

Qty	Unit	Name	Description	Rate	Amount	Tax
1		Sectional Overhead Doors: Insulated Sectional Overhead	<p>Section-21 Model</p> <p>Supplied as full door ready for installation (excluding fixings to secure tracks to the structure). Inclusive of springs, galvanised keyed shafts, galvanised keyed shafts, galvanised spot welded and bolted tracks, top bottom and side seals and panel hardware.</p> <p>Panel: External skin finished from the range of colours below, internal skin stucco embossed finished in white polyester RAL 9010, film protected external and internal face, insulated CGC free door panels with polyurethane core. Dimensions 610 x 40mm giving a "U" value of 0.9 W/m2K - including panel to panel joint, pre-drilled to accept hardware, EPDM 2mm thick weather proof seals top and bottom.</p> <p>3ph GfA Ranger 91 +</p>	£3,629.00	£3,629.00	TAX

		TS959 Control Panel Low Level Supply & Starter			
		Polyester Stucco Moorland Green BS12B21			
		Opening size 3540w 4780h			
2	Scissor Lift	Job will require a scissor Lift	£330.00	£660.00	TAX
1	Add Ons: Delivery and Installation	Full Delivery, Installation and Commissioning of roller shutter(s) to ready-made opening(s).  (Commissioning must take place same time as installation, otherwise will incur costs) (Quote does not include for lifting equipment which may be needed depending on site survey) (Quote does not include for parking - if parking is an issue please inform UKRS) (Quote does not include for "out-of- hours work") (Quote does not include for site inductions which take longer than 30 minutes) (If there is a significant amount of paperwork or security clearances to be carried out please advise us as there may be a charge to cover the time) (Quote does not include for us to silicone. We may offer to do this as a nicety but we will not guarantee the finish) (Bolts and fixings are not powder coated)	£1,033.00	£1,033.00	TAX
1	Commissioning	Return another day when the powder is in to commission	£600.00	£600.00	TAX
1	MISC	Total Order Value - £5,922.00 + VAT ----- This item is to reduce the invoice by the return visit cost only to enable customer to make a deposit payment for the initial install - Invoice 17132A. The balance to be invoiced separately once a date for the return has been confirmed - To be invoiced as 17132B.	£-600.00	£-600.00	TAX

Subtotal	£5,322.00
Tax	£1,064.40
Total	£6,386.40
Paid	£0.00
<b>Amount Due</b>	<b>£6,386.40</b>



## F.W.T. Burrows and Company Limited

Old Station Yard, Althorp  
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  
06/11/2023

Due Date  
06/12/2023

Reference  
AB3435

Customer Code  
MICRON001

Invoice Number  
SI-333

### Description

Description	Qty/Hrs	Price/Rate	VAT %	Net
Supply and fit additional steel for doorway	1.00	1,020.00	20.00	1,020.00
Application of base coat fire retardant paint (1 Hr)	1.00	5,400.00	20.00	5,400.00
Additional for decorative fire retardant top gloss finish	1.00	2,250.00	20.00	2,250.00

VAT Rate	Net	VAT
Standard 20.00% (20.00%)	£8,670.00	£1,734.00

Total Net	8,670.00
Total VAT	1,734.00
<b>TOTAL</b>	<b>£10,404.00</b>
Amount Paid	£10,404.00
<b>Amount Due</b>	<b>£0.00</b>

### Terms and Conditions:

Please note our terms and conditions are attached.

Registered in England and Wales No. 0000958530 , VAT Registration Number GB 121746979  
Registered Address Old Station Yard, Althorp, 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

# 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
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INVOICE DATE	31.10.23
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INVOICE NO.	23095
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DESCRIPTION OF WORKS	AMOUNT
Provide Project Management & Quantity surveying services To factory extension  Oct-23	£ 400.00

VAT REG NO.	536 5687 10
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NETT AMOUNT	£ 400.00
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Chartered  
Building  
Consultancy

VAT %	20.00
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VAT AMOUNT	£ 80.00
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Professionalism and Integrity in Construction

INVOICE TOTAL	£ 480.00
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Bank Details	Lloyds Bank	SC 30 14 47	S D Passey Associates	Accnt No 00186119
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Principal S D PASSEY MCIQB Partner S D PASSEY ( Mrs )