



INVOICE NO: [REDACTED]		DATE: 30/11/2020	
To: BGC South Ltd Brigg Garden Centre, Bigby High Road, Brigg, DN20 9HE			
We have the pleasure in presenting our invoice for:-			
British Garden Centres, Winnersh Day Works & Stone Supply			
Purchase order number: [REDACTED] Project manager: [REDACTED]			
Prelims (travel, accommodation, site management, H&S) Groundworker/plant operator – 16 man days @ £275.00/day (min 8 hour day) Trapped yard gully & concrete kerb Type 1 road stone Waiting time		£ 876.10 £ 4,400.00 £ 65.08 £ 8,907.34 £ 48.06	
INVOICE [REDACTED] – Full & Final TOTAL VALUE INVOICED TO DATE:- £14,296.58 VALUE OF CONTRACT TO INVOICE:- £0.00			
Payment to be made within 30 days of invoice date. Please inform us of queries relating to invoices within 7 days. [REDACTED]		Net Total: £ 14,296.58 VAT @ 20%: £ 2,859.32 Total Due: £ 17,155.90	