Invoice

Raleigh Works, Vivars Way,
Canal Road, Selby
North Yorkshire, YO8 8BE
Tel: 01757 706607
Email: sales@streetscape-products.co.uk
VAT No: 898 0637 69

Invoice Number: 6258

Invoice Date: 14/11/2024

Order No: Email 16.10.24

Customer Information:

Invoice Address:		**Delivery Address:**	
Company:	Appleton Recreation Association	Company:	
Address:	c/o 4 Hunters Ride	Address:	Appleton Wiske Recreation Ground
	Appleton Wiske		Appleton Wiske
	Northallerton		Northallerton
	North Yorkshire	Post Code:	DL6 2BD
Post Code:	DL6 2BD	Site Contact:	Richard Johnson

Order Information:

Qty	Product Description	Amount Each	Amount
	Repair of existing equipment:		
1	**Steel Swing 2 No. Flat Seats**	£ 2,980.00	£ 2,980.00
	Remove existing wetpour, supply & lay Artificial Grass		
	Include Carriage		
1	**Steel Swing 2 No. Cradle Seats**	£ 2,980.00	£ 2,980.00
	Remove existing wetpour, supply & lay Artificial Grass		
	Include Carriage		
1	**Multiplay Unit - Tribox Compact**	£ 3,844.00	£ 3,844.00
	Remove existing wetpour, supply & lay Artificial Grass		
	Include Carriage		
1	**Multiplay Unit - Steel/Timber**	£ 5,046.00	£ 5,046.00
	Remove existing wetpour, supply & lay Artificial Grass		
	Include Carriage		
		Sub Total:	**£ 14,850.00**
		VAT (20%)	£ 2,970.00
		TOTAL	**£ 17,820.00**

Additional Notes:

Works Completed:

12/11/2024

For BACS Payments: **Bank: Santander** **Sort Code: 09-06-66** **Account No: 42629961**