

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:	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	£	2,980.0	
	Remove existing wetpour, supply & lay Artificial Grass				
	Include Carriage				
1	Steel Swing 2 No. Cradle Seats	£ 2,980.00) £	2,980.0	
	Remove existing wetpour, supply & lay Artificial Grass				
	Include Carriage				
1	Multiplay Unit - Tribox Compact	£ 3,844.00) £	3,844.0	
	Remove existing wetpour, supply & lay Artificial Grass				
	Include Carriage				
1	Multiplay Unit - Steel/Timber	£ 5,046.00	£	5,046.0	
	Remove existing wetpour, supply & lay Artificial Grass				
	Include Carriage				
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		Sub Total:	£	14,850.0	
		VAT (20%)	£	2,970.0	
		TOTAL	£	17,820.0	

Additional Notes:

Works Completed:

12/11/2024

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