

Limpsfield Memorial Stores Invoice Summary

Company	Inv No.	Details	Net	VAT	Total
GCE Electrical Services	1180	Installation of sockets and fan	£465.00	£0.00	£465.00
CKH	1604	Alterations 1	£2,514.04	£502.81	£3,016.85
CKH	1608	Alterations 2	£200.00	£40.00	£240.00
Blaze Painters & Decorators	10383	Tongue and Groove supply and fit	£266.11	£53.22	£319.33
Posturite Ltd	1207440	New office chair	£124.98	£25.00	£149.98
SoEasy Blinds	54784	New roller blinds	£226.76	£43.07	£269.83
Ark Trading	41506	New aprons	£215.41	£43.07	£258.48
Timpsons		Key cutting for new PO lock	£12.50	£2.50	£15.00
WDC	10088997	Hanging hooks for display	£66.95	£13.39	£80.34
CW Security	14409	Installation of additional cctv camera inside PO area	£239.00	£47.80	£286.80
		Awaiting quote for air con unit in the PO area			
			£4,330.75	£770.86	£5,101.61
					£2,550.81