

MR01

Particulars of a charge

107290/23

Oyez

A fee is payable with this form
Please see 'How to pay' on the
last page

You can use the WebFiling service to file this form online
Please go to www.companieshouse.gov.uk

☒ **What this form is for**
You may use this form to register
a charge created or evidenced by
an instrument

☒ **What this form is NOT for**
You may not use this form to
register a charge where there is no
instrument Use form MR08

For further information, please
refer to our guidance at
www.companieshouse.gov.uk

This form **must be delivered to the Registrar for registration within
21 days** beginning with the day after the date of creation of the charge. If
delivered outside of the 21 days it will be rejected unless it is accompanied by a
court order extending the time for delivery

☐ You must enclose a certified copy of the instrument with this form. This will be
scanned and placed on the public record. **Do not send the original**

①

COMPANIES HOUSE

1 Company details

Company number 09310228
Company name in full K & S Dorset Catering Limited

THURSDAY



A05 25/08/2016 #156

2 Charge creation date

Charge creation date 23/08/2016

3 Names of persons, security agents or trustees entitled to the charge

Please show the names of each of the persons, security agents or trustees
entitled to the charge

Name Hall & Woodhouse Limited

Name

Name

Name

If there are more than four names, please supply any four of these names then
tick the statement below

☐ I confirm that there are more than four persons, security agents or
trustees entitled to the charge

MR01

Particulars of a charge

4

Brief description

Please give a short description of any land, ship, aircraft or intellectual property registered or required to be registered in the UK subject to a charge (which is not a floating charge) or fixed security included in the instrument

Brief description

Please submit only a short description. If there are a number of plots of land, aircraft and/or ships, you should simply describe some of them in the text field and add a statement along the lines of, "for more details please refer to the instrument"

Please limit the description to the available space

5

Other charge or fixed security

Does the instrument include a charge (which is not a floating charge) or fixed security over any tangible or intangible or (in Scotland) corporeal or incorporeal property not described above? Please tick the appropriate box

☒ Yes

☐ No

6

Floating charge

Is the instrument expressed to contain a floating charge? Please tick the appropriate box

☐ Yes Continue

☒ No Go to Section 7

Is the floating charge expressed to cover all the property and undertaking of the company?

☐ Yes

7

Negative Pledge

Do any of the terms of the charge prohibit or restrict the company from creating further security that will rank equally with or ahead of the charge? Please tick the appropriate box

☐ Yes

☒ No

8

Trustee statement ^①

You may tick the box if the company named in Section 1 is acting as trustee of the property or undertaking which is the subject of the charge

☐

^① This statement may be filed after the registration of the charge (use form MR06)

9

Signature

Please sign the form here

Signature

Signature

X

BTB LH

X

This form must be signed by a person with an interest in the charge

MR01

Particulars of a charge



Presenter information

You do not have to give any contact information, but if you do, it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Carla Phillips

Company name

Blanchards Bailey LLP

Address

Bunbury House

Stour Park

Blandford Forum

Post town

Dorset

County/Region

Postcode

D

T

1

1

9

L

Q

Country

DX

Telephone

01258 483602



Certificate

We will send your certificate to the presenter's address if given above or to the company's Registered Office if you have left the presenter's information blank.



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☒ The company name and number match the information held on the public Register
- ☒ You have included a certified copy of the instrument with this form
- ☒ You have entered the date on which the charge was created
- ☒ You have shown the names of persons entitled to the charge
- ☒ You have ticked any appropriate boxes in Sections 3, 5, 6, 7 & 8
- ☒ You have given a description in Section 4, if appropriate
- ☒ You have signed the form
- ☒ You have enclosed the correct fee
- ☒ Please do not send the original instrument, it must be a certified copy



Important information

Please note that all information on this form will appear on the public record.



How to pay

A fee of £13 is payable to Companies House in respect of each mortgage or charge filed on paper.

Make cheques or postal orders payable to 'Companies House'.



Where to send

You may return this form to any Companies House address. However, for expediency, we advise you to return it to the appropriate address below.

For companies registered in England and Wales.

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland

The Registrar of Companies, Companies House,
Fourth floor, Edinburgh Quay 2,
139 Fountainbridge, Edinburgh, Scotland, EH3 9FF
DX ED235 Edinburgh 1
or LP - 4 Edinburgh 2 (Legal Post)

For companies registered in Northern Ireland

The Registrar of Companies, Companies House,
Second Floor, The Linenhall, 32-38 Linenhall Street,
Belfast, Northern Ireland, BT2 8BG
DX 481 N R Belfast 1



Further information

For further information, please see the guidance notes on the website at www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.companieshouse.gov.uk



FILE COPY

CERTIFICATE OF THE REGISTRATION OF A CHARGE

Company number. 9310228

Charge code: 0931 0228 0001

The Registrar of Companies for England and Wales hereby certifies that a charge dated 23rd August 2016 and created by K & S DORSET CATERING LIMITED was delivered pursuant to Chapter A1 Part 25 of the Companies Act 2006 on 25th August 2016.

17

Given at Companies House, Cardiff on 2nd September 2016



Companies House



**THE OFFICIAL SEAL OF THE
REGISTRAR OF COMPANIES**

Bill of Sale dated 23rd Aug. 2016

WE CERTIFY THAT THIS IS A TRUE AND COMPLETE
COPY OF THE ORIGINAL DOCUMENT
... 1250 ...
BLANCHARDS BAILEY LLP

Between:-

- (1) **K & S Dorset Catering Limited** (Company Registration No 9310228) whose registered office is Verulam House, 1 Cropmead, Crewkerne, Somerset, TA18 7HQ ("the Borrower"), and
- (2) **Hall & Woodhouse Limited** (Company Registration No 57696) whose registered office is The Brewery Blandford St Mary Dorset DT11 9LS ("the Lender")

Background

The Borrower has asked to borrow money solely for the purposes of the business carried on by the Borrowers at The Anvil Inn, Pimperne, Blandford, Dorset, DT11 8UN and the Lender has agreed to lend the money on the terms set out in this Bill of Sale

Witnesses that in consideration of the sum of **£71,889.49** now paid to the Borrower by the Lender (receipt of which the Borrower hereby acknowledges) the Borrower hereby assigns to the Lender its assigns and successors in title all and singular the several chattels and things specifically described in the schedule annexed hereto ("the Goods") by way of security for the payment of the sum of **£71,889.49** ("the Principal Sum") and interest at the rate of **25%** a year ("the Specified Rate")

And the Borrower further agrees and declares as follows -

1. Payment

The Borrower will pay to the Lender the Principal Sum by **260** equal weekly payments of **£276.50** the first such payment to be made on **16 September 2016** and each subsequent payment on the **Friday** of each succeeding week together with monthly interest at the Specified Rate. In default of payment of any instalment the Borrower will pay interest on the amount of the unpaid instalment at the Specified Rate from the date when that instalment became due until it is paid

2. Insurance

The Borrower will at all times during the continuance of the security -

- 2.1 Keep the Goods insured against loss or damage by fire with a reputable insurer in the sum of **£71,889.49** in the joint names of himself and the Lender, and

2.2 Pay all premiums necessary for effecting and keeping up such insurance, and

2.3 On demand in writing produce and if required deliver to the Lender the policy or policies of such insurance and the receipt for every such payment,

In default of any or all of which at any time the Lender will be entitled (but not obliged) to insure and keep insured the Goods in the sum of £71,889.49 and the costs and expenses incurred by the Lender for this purpose together with interest thereon at the rate of 25% per year ("the Default Rate") shall on demand be repaid to it by the Borrower and until such repayment shall be a charge upon the Goods

3. Rent and Receipts

The Borrower will at all times during the continuance of this security -

3.1 Pay the rent rates and taxes in respect of the premises upon or in which for the time being the Goods may be, and

3.2 Keep the Goods from being distrained for rent rates or taxes or from being taken under any execution, and

3.3 On demand in writing produce to the Lender or his authorised agents the receipts of such rent rates and taxes

The Lender is entitled (but not obliged) to pay and discharge all rent rates taxes assessments and outgoings that at any time during the subsistence of the security may be or become due assessed or payable in respect of the premises upon or in which for the time being the Goods may be. All the costs and expenses thereby incurred by the Lender together with interest thereon at the Default Rate shall on demand be repaid to it by the Borrower and until such repayment shall be a charge upon the Goods

4. Not to allow execution etc or to remove the Goods without consent

The Borrower will not -

- 4.1 permit or suffer any distress or execution to be levied upon the Goods or become bankrupt, or
- 4.2 remove the Goods from the premises where they now are (or from where with the consent of the Lender they may have been removed) except for the purpose of effecting necessary repairs to them without the prior consent in writing of the Lender

5. Repair and replacement of the Goods

The Borrower will keep the Goods in good and substantial repair and condition and will replace such of them as may be destroyed or worn out with other goods of equal value and any goods so substituted shall be included in this security. The Lender is entitled (but not obliged) from time to time and at all reasonable times during the continuance of this security to enter on the premises where the Goods may for the time being be and to view and inspect the Goods and take inventories of them

6. Seizure

If the Borrower -

- 6.1 defaults in payment of the Principal Sum or any part of it or of the interest on it at the times appointed for payment respectively or in the performance of any covenant or agreement contained in this Bill of Sale and necessary for maintaining the security, or
- 6.2 becomes a bankrupt or suffers the Goods to be distrained for rent rates or taxes, or
- 6.3 fraudulently either removes the Goods or suffers the Goods to be removed from the premises upon or in which the Goods may be, or
- 6.4 does not without reasonable excuse upon demand in writing by the Lender produce to the Lender the last receipts for rent rates and taxes,

or if execution shall during the continuance of the security have been levied against the goods of the Borrower under any judgment at law then and in any such case the Lender its servants or agents shall be entitled without previous notice to the Borrower to seize and take possession of any of the Goods in whatever place or places they may happen to be

7. Seizure and sale

If the Lender becomes entitled to seize the Goods the Lender or the Lender's agents may enter and remain upon any premises where the Goods may be and if necessary break open doors and windows in order to obtain admission and after the expiration of five clear days from the day of seizure may sell the Goods by public auction or private contract on or off the premises

8. Proceeds of sale

The Lender shall be entitled out of the proceeds of any such sale to retain the Principal Sum or so much of it as may remain unpaid and the interest then due together with the sum charged upon the Goods under clauses 2 and 3 above and all other costs charges payments and expenses incurred made or sustained in:-

8 1 entering upon the premises,

8.2 discharging any distress execution or other encumbrance on the Goods or any of them,

8 3 seizing taking retaining and keeping possession of the Goods or any of them

8 4 effecting the carriage removal warehousing valuing or sale including the cost of inventories catalogues and advertising of the Goods or any of them; and

8 5 maintaining and defending its rights

And after payment of the Principal Sum and interest and such costs charges payments expenses and incumbrances as described above shall pay over the surplus (if any) of the proceeds of such sale to the Borrower

9. Defeasance of security on satisfaction

Upon payment by the Borrower of the Principal Sum and interest and of the sums costs charges payments and expenses specified in clauses 7 or 8 above this security shall be void

10. Further assurances

The Borrower and every other person claiming by or through the Borrower any interest in the Goods will at all times at the cost of the Borrower execute and do all such assurances and things as may be lawfully required by the Lender for further and better assuring the Goods to the Lender and for enabling it to obtain possession of them

11. Definition

The expression "the Goods" includes all and any of the chattels assigned under this Bill of Sale

12. Causes of Seizure

PROVIDED ALWAYS that the chattels assigned shall not be liable to seizure or to be taken possession of by the Lender for any cause other than those specified in S7 of the Bills of Sale Act (1878) Amendment Act 1882

In witness whereof the Borrower has hereunto set his hand on the first date mentioned above

Signed as a deed by the said
K & S Dorset Catering Limited
Acting By Karl Leslie Bashford
Director



in the presence of me



Witness

Full name

Address

Description

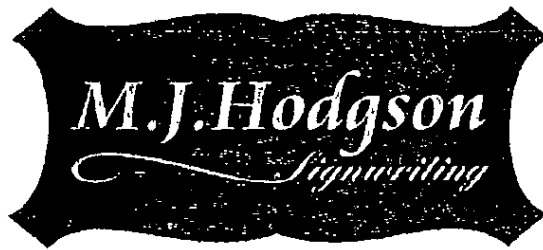
NICHOLAS JOHN SELWICK

139 ATHENS HILL

WINOANTON, SOMERSET BA9 9F2

BUSINESS PARTNERSHIP AREA MANAGER

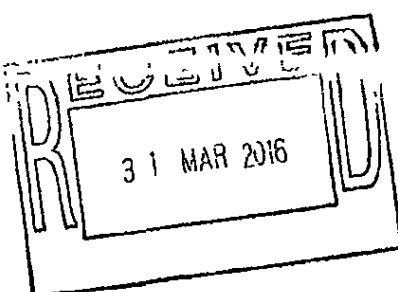
FA025292 PP1533



- 6 APR 2016

Forge Cottage, The Street, East Knoyle SP3 6AJ
Telephone: 07812 207009 / 01747 830773

Invoice No 298
Date 30 3 16

Description	£	p
Hall & Woodhouse Ltd The Brewery Blandford St Mary DT11 9LS PWO046713 The Anvil Inn, Pimperne P.O. 593416 RC627246 New lighting as per quote dated 11/2/16		
Labour ----- £200 Tax @20% ----- £40 00 Materials ----- £2105 00		
		
TOTAL	2,305	00

TJ✓024



Forge Cottage, The Street, East Knoyle, Wiltshire, SP3 6AJ
Telephone : 07812 207009 / 01747 830773

11th February 2016

Mr T. Jones,
Hall & Woodhouse Ltd,
The Brewery,
Blandford St. Mary,
Dorset
DT11 9LS

Dear Mr Jones,

The Earl Beatty.

Further to your recent request I have pleasure in providing the following quotation:

1. Supply and fix new oak post with twin arm ironwork in new position. Remove existing post and signs.
For the sum of £1801 30
- Supply and fix new pictorial swing sign hung on twin gallows
For the sum of £515.72
- Supply and fix new swing sign with 23 ½ carat gold leaf lettering and hung on twin gallows
For the sum of £572.95
- Supply and fix hallmark to top of twin gallows
For the sum of £124 20
2. Paint mural direct to end gable wall
For the sum of £400 00
3. Signwrite pub name direct to front elevation
For the sum of £114.98
4. Supply and fix 2 No amenity signs with 23 ½ carat gold leaf lettering to sign post

For the sum of £211.96 each £423.92

5 Supply and fix 2No new signs on posts at car park entrance

For the sum of £172.10 each £344.20

6 Signwrite "Entrance" to RH of main entrance

For the sum of £15.00

8. Signwrite internal walls as required.

For the sum of £280.00

LIGHTING

9. Supply and fix 2No new twinlights to twin gallows

For the sum of £261.00 each £522.00

Supply and fix 2No bullet spotlights to twin gallows to illuminate hallmark.

For the sum of £141.00 each £282.00

10. Supply and fix new LED troughlight to illuminate lettering to front elevation

For the sum of £352.00

11. Supply and fix 6No Half - lanterns to front elevation

For the sum of £108.24 each £649.44

12. Supply and fix new lantern to LH of entrance

For the sum of £400.00

13 Supply and fix new lantern above RH door.

For the sum of £100.00

SUMMARY – Total order value £6867.71

SIGNAGE COST ----- 4562.27

LIGHTING COST ---- 2305.44

Kayel



KAYEL BREWERY SUPPLIES LIMITED

UNIT 14 LAWSON HUNT INDUSTRIAL PARK, BROADBRIDGE HEATH,
HORSHAM, WEST SUSSEX. RH12 3JR

Tel: (01403) 261026

Fax: (01403) 217340

Email: sales@kayel.co.uk

Website: www.auto-tilt.co.uk

PI529629

VAT Registration No: GB193011784

Invoice

Account Name

Delivery Address

HALL AND WOODHOUSE LIMITED
THE BREWERY
BLANDFORD ST MARY
DORSET
DT11 9LS

ANVIL
PIMPERNE
BLANDFORD FORUM
DT11 8UQ

10 MAR 2016

Invoice Number

Account No.

Your Order Number

Date

Page

33100

HAL001

PO 592700

15/02/2016

1

Product Code	Description	Qty	Units	Unit Price	Goods Value	VAT Rate
KLRG3	3 UP / 3 DOWN HYDRAULIC SPRING SYSTEM	1 00	EA	820 00	820 00	20 00
KTW	WINCH TRUCK	1 00	EA	650 00	650 00	20 00
DEL2	DELIVERY & INSTALLATION	1 00		425 00	425 00	20 00

All goods remain the property of Kayel Brewery Supplies until payment is received in full

Cheques made payable to Kayel Brewery Supplies Ltd

PLEASE ADVISE IF PAYING BY BACS AND EMAIL
REMITTANCE TO sales@kayel.co.uk

HSBC Bank Plc

Sort Code: 40-19-22

A/C No: 10498009

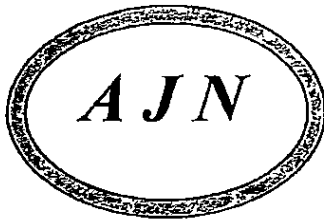
Total Net Amount 1,895 00

Total VAT Amount 379 00

Invoice Total 2,274 00

T Stat man = £115.60

T. Recharge = £343.98
FA025292

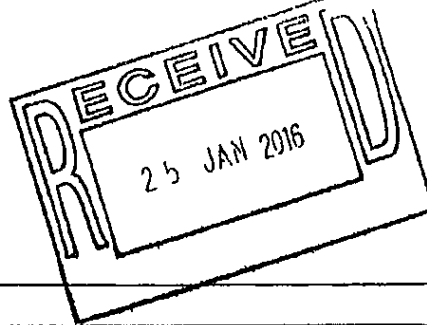


A J N Electrical (Dorset) Ltd
9 Liddington Cres, Blandford Forum, Dorset, DT11 7RP
Phone/Fax: 01258 450477 Mobile 07815 885923
Email antonynewland@btinternet.com
Vat registration no: 786 2444 00
Company no 4511792

PPI 518243

HALL & WOODHOUSE LTD
PROPERTY DEPT
BLANDFORD ST MARY
BLANDFORD FORUM
DORSET
DT11 9LS

SALES INVOICE: AJN 6705
Date: 18.01.2016



Description	Cost
-------------	------

REF: THE ANVIL, PIMPERNE.

ORDER No: PWO 046478

To attend site to carry out the following:

P.O. 590594
RC 611792

1. Fire Fighting Equipment Test Site visit	25.00 ✓
12x Units	93.60 ✓

LABOUR

118.60 ✓

Remedials carried out whilst on site:

P.O. 591390

1x Dry Powder failed – replaced with 2kg Co2 (New unit)	98.99 ✓
1x 2kg Co2 to Kitchen (new unit)	98.99 ✓
2x 6 Litre Foam Recharges	116.00 ✓
4x Wall mount with ID Sign	30.00 ✓

RC 611964

MATERIALS

343.98 ✓

SUB TOTAL 462.58

PI 536628

VAT 92.52

TJ 024

PAYMENT TERMS 30 DAYS

Total £555.10

PLEASE MAKE CHEQUES PAYABLE TO AJN Electrical (Dorset) Ltd
PLACE OF REGISTRATION-ENGLAND & WALES
REGISTERED OFFICE-SUTCLIFFE & CO OLD BANK HOUSE, STURMINSTER NEWTON, DORSET, DT11 1AN

non-dis



FAVLS292
(F+F) PP15322

JES/LS

Tax point 29th February 2016.

Accounts Payable,
Hall and Woodhouse Ltd ,
The Brewery,
Blandford Forum,
Dorset.

23 MAR 2016

Dear Sirs,

P.O. 594255 RC626074

Re: Invoice No. 27717. PWO 046713 The Anvil, Pimperne - light fittings and fixtures.

Carry out the quoted works dated 25th February 2016 at the above address as requested

Quotation dated 25th February 2016

£3498.42 ✓

VAT @ 20%

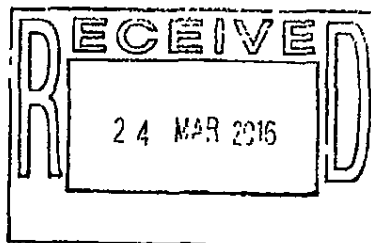
£ 699.68

Total

£4198 10

Yours faithfully,

For D.e Scott (Electrical)



TS/024
(F+F)
(line 14)

19a Sunrise Business Park, Higher Shaftesbury Road, Blandford Forum, Dorset, DT11 8ST
Telephone (01258) 454613 Fax (01258) 454855
Email admin@descottelectrical.co.uk www.descottelectrical.co.uk

VAT Regd No 515 8286 33



D.E.Scott Electrical

From: D.E.Scott Electrical <admin@descottelectrical.co.uk>
Sent: 27 February 2016 13:23
To: tim.jones@HALL-WOODHOUSE.co.uk
Subject: Quotation for light fittings and fixtures at The Anvil, Pimperne

JES/LS,

25th February 2016.

FAO Mr. Tim Jones.

Hall and Woodhouse Ltd.,
The Brewery,
Blandford Forum,
Dorset

INVOICED

Dear Sirs,

Re: Quotation for light fittings and fixtures at The Anvil, Pimperne.

Thank you for your enquiry regarding the supply of the following light fittings at the above address.

2 No. 2D fittings in the hall near the cellar.

1 No. 5ft corrosive proof fluorescent fitting in the cellar.

2 No. 2D fittings in the corridor near the walk in fridge.

6 No. port lights in the middle bar

9 ~~10~~ No. matt black wall lights in the middle bar

~~10~~ 2 No. antique brass picture lights either side of the chimney breast.
1 " " " " in the middle bar.

1 No. brass spot light over the dart board

5 No. down lights over the bar

6 No. spot lights over the bar shining onto the back bar.

1 No. port light near the dart board

1 No. port light in the porch.

4 No. down lights in the disabled WC.

4 No. down lights outside the disabled WC.

1 No. hanging pendant light in the centre entrance

2 No. antique brass spot lights in residents lounge

- 1 No. white hand drier in the disabled WC.
- 2 No. 6ft twin corrosive proof fluorescent fittings in the kitchen.
- 1 No. 5ft twin corrosive proof fluorescent fitting in the kitchen.
- 1 No. 2D 28w fitting in the lower kitchen area.
- 1 No. 5ft single fluorescent fitting in the office.
- 1 No. 5ft single corrosive proof fluorescent fitting near the wash area/
preparation area (1st raised level).
- 1 No. 6ft single corrosive proof fluorescent fitting on the 2nd raised level in the kitchen.
- 2 No. batten holders near the immersion tanks.
- 1 No. 6ft single fluorescent fitting in the boiler room.
- 1 No. 5ft single corrosive proof fluorescent fitting outside the walk in fridge

The cost of the above will be:

£3498.42

VAT is not included in the above amount but would be charged at the applicable rate at the date of invoice.

We trust that the above meets with your requirements and look forward to your further instructions.

Yours faithfully,

Jonathan Scott

D. E. Scott Electrical

19a Sundra Business Park,
Higher Shaftesbury Road,
Blandford Forum,
Dorset, DT11 8ST
Tel: 01258 454618
Fax: 01258 454866
Account No. 82803559
Sort Code. 51-81-01



VAT No. 615 8288 33 Registered in England. 04859000

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12/12/14

FA025292
PP1532297



JES/LS

Tax point 20th March 2016.

Accpunts Payable,
Hall and Woodhouse Ltd.,
The Brewery,
Blandford Forum,
Dorset.

23 MAR 2016

Dear Sirs,

P.O. 594255

RC 626074

Re: Invoice No. 27718. PWO 046713 Accommodation lighting (fittings only), The Anvil Pimperne.

Carry out the quoted works dated 09th March 2016 at the above address as requested. Same order number used as agreed

Quotation dated 09th March 2016.

£1075 56 ✓

VAT @ 20%

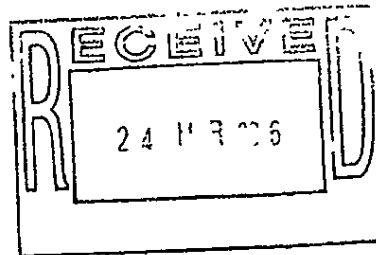
£ 215 12

Total.

£1290 68

Yours faithfully,

For D.E. Scott (Electrical).



77/024
(F+F)
(1.10.15)

19a Sunrise Business Park, Higher Shaftesbury Road, Blandford Forum, Dorset, DT11 8ST
Telephone (01258) 454613 Fax (01258) 454855
Email admin@descoftelectrical.co.uk www.descoftelectrical.co.uk

VAT Regd No. 515 8286 33



D.E. Scott Electrical

From: D E Scott Electrical <admin@descottelectrical.co.uk>
Sent: 10 March 2016 17:05
To: tlm.jones@HALL-WOODHOUSE.co.uk
Subject: Quotation for accommodation lighting for The Anvil, Pimperne.

JES/LS

09th March 2016

FAO Mr. T. Jones.

Hall and Woodhouse Ltd ,
The Brewery,
Blandford Forum,
Dorset

INVOICED

20/3/16

Dear Sirs,

Re: Quotation for accommodation lighting for The Anvil, Pimperne.

Thank you for your enquiry regarding the supplying only of the following light fittings for the rooms listed below.

Bedroom 1

Supply only twin lamped wall light fitting
Supply IP rated fitting in the ensuite.

Bedroom 5.

Supply only 2 No. wall lights fittings one each side of the bed.

Hallway.

Supply only 8 No. ceiling lights

The cost of supplying the above fittings will be £1075.56

VAT is not included in the above amount but would be charged at the applicable rate at the date of invoice.

We trust that the above meets with your requirements and look forward to your further instructions.

Yours faithfully,

Jonathan Scott.

D. E. Scott Electrical



JES/LS

Tax point 29th February 2016

Accounts Payable,
Hall and Woodhouse Ltd,
The Brewery,
Blandford Forum,
Dorset.

Dear Sirs,

RC626072.
P.O. 59345.

Re: Invoice No 27711. PWO 046713. The Anvil, Pimperne.

22/1/16

Carry out the quoted works dated 20th January 2016 for the new internal, external and emergency light fittings throughout the whole pub at the above address

Quotation dated 20th January 2016

£5688.60 ✓

VAT @ 20%

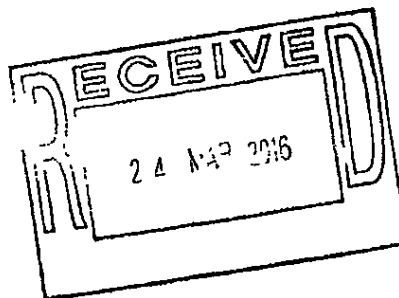
£1137 72

Total

£6826 32

Yours faithfully,

For D. E. Scott (Electrical)



TJ/ozp
(f+f)
line 1

19a Sunrise Business Park, Higher Shaftesbury Road, Blandford Forum, Dorset, DT11 8ST
Telephone (01258) 454613 Fax (01258) 454855
Email admin@descottelectrical.co.uk www.descottelectrical.co.uk

VAT Regd No 515 8286 33



PWO046713 Anvil Inn

20 January 2016

Quote for BP ELECTRICAL F&F – DE SCOTT ELECTRICAL

New Internal, external lighting, fans and em-lighting

Material cost of renewing 16no existing em-lighting £450.06

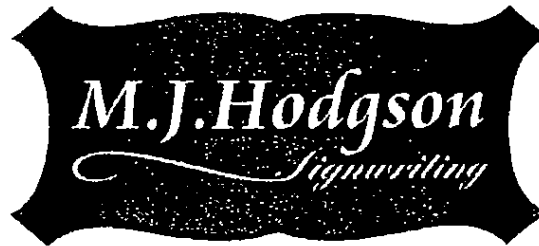
Material cost of upgrading em-lighting £3542.80

Material cost of 5no. new Internal light fittings & 7no. Fans to FF £986.43

Material cost of new parts to existing external lighting £709.31

TOTAL £5,688 60 + VAT

FA025292 PPI 5336



- 6 APR 2016

Forge Cottage, The Street, East Knoyle SP3 6AJ
Telephone: 07812 207009 / 01747 830773

Invoice No 298
Date 30 3 16

Description	£	p
Hall & Woodhouse Ltd The Brewery Blandford St Mary DT11 9LS PWO046713 The Anvil Inn, Pimperne P.O. 593416 RC 627246 New lighting as per quote dated 11/2/16	2,305	00
Labour ----- £200 Tax @20% ----- £40 00 Materials ----- £2105 00		
TOTAL	2,305	00

TDV 024

F-1025292 PPI 533211

SOFT FURNISHINGS AND GIFTS

Telephone 01258 860847 • Fax 01258 860266

- 6 APR 2016

31 MAR 2016

INVOICE No 2723

DATE 24th MARCH 2016

DATE 24th MARCH 2016

RECEIVED
AT Reg No 899 6403 58
1 APR 2016

PO. 594254
RC 627245

77/024



FA0252912 PPI 533228



Tim Jones
Hall & Woodhouse Ltd
The Brewery
Blandford St Mary
Blandford
Dorset
DT11 9LS

- 6 APR 2016

29 March 2016

INVOICE MJW/4059

THE ANVIL

PWO:0046713

P.O. 594253 RC 627247

To supply and fit F + F all as listed.
All as agreed to date.

Total	18,106.00 ✓
V.A.T	3,621.20
Complete	21,727.20

Yours faithfully

M.J. Whicher

M.J. WHICHER
WHICHER DECOR

Payment due as agreed by 16 April 2016 Please.

PI 552565

TJ 024

14 Pine Glen Avenue, Ferndown, Dorset BH22 9QP
Telephone/Fax 01202 890947 Mobile 07778 315833 Email. whicherdecor1@btinternet.com
V.A.T No 423 7739 40

Cis.

ies

at. Tim Jones
 04 April 2016 09 57
 o: Tim Jones
 Subject: FW Anvil - Whicher Decor F&F order no.

From: Tim Jones
Sent: 24 March 2016 20:59
To: 'Whicher Decor Ltd'
Subject: RE: Anvil - Whicher Decor F&F order no

Hi Mike,

Please invoice £18,106 + VAT for all your F&F works as below Your order no is PWO046713

Please itemise all works on your invoice as below

New dishwasher, cooker & fridge to domestic kitchen	Whicher Décor	£300 00
Main entrance lobby - Material cost to install new Hesmondyske entrance matting	Whicher Décor	£240 00
Material cost of new Altro flooring to kitchen	Whicher Décor	£2,000 00
New Altro to rear passageway	Whicher Décor	£1,000.00
New Altro to freezer room	Whicher Décor	£166 00
New Altro to easy access WC	Whicher Decor	£500 00
New Altro to cellar	Whicher Décor	£1,000 00
New Altro to 5 letting room bathrooms (Rooms 1, 7, 9, 10 & 14) (material £250 each)	Whicher Décor	£1,250 00
New Altro to private kitchen	Whicher Decor	£400 00
New carpet to all letting rooms, landing & stairs, office, g/fli residents lounge, bedroom & lower restaurant	Whicher Décor	£6,500 00
New Altro to bar servery	Whicher Décor	£400 00
Bedrooms - New parts and re-finish existing pine furniture (x 9 rooms at £400 each)	Whicher Décor	£3,600.00
New scrub tops and seal to all (30no) bar tables	Whicher Décor	£750 00

Many thanks

Tim

From: Whicher Decor Ltd [<mailto:whicherdecor1@btinternet.com>]
Sent: 24 March 2016 18:22
To: Tim Jones
Subject: anvil

Hi Tim

If you find enough time can you tell how much i can invoice re FF
 Not to worry if not, have a great break see you on your return.

FA 025292

PP1533551

INVOICE

Passion Flower South Limited

New Inn & Old House Restaurant, New Street, Salisbury. SP1 2PH

Invoice number x052016
Invoice Date 5th April 2016.

Invoice To Hall & Woodhouse, The Brewery, Blandford St Mary, Dorset

Your Order Number PW0046713

P.O 594252

Re Anvil, P. M. 2016

RC 627573

TO Sale of Tills and Serviced Coffee Machine

£1600.00 ✓

Sold as seen

VAT

£320.00

TOTAL **£1920.00**

**PAYMENT BY RETURN TO SORT CODE 09-01-28, Account number
93618765**

VAT Number 216986278

TJ 1024
F + F



Fourth Way Avonmouth Bristol BS11 8TB
 VAT No 974 8030 00
 Sales Tel 0845 140 5555
 Cust Services Tel 0845 111 0281
 Fax 0845 143 5555

FA025292 pp1535564
 Invoice No 12567829 Date: 29/03/2016
 Account. 0000163889
 Your VAT No.
 Credit Controller.
 Sales No Customer's Sales and Web References
 SO 12813820 IV 12526332, PWO046713

INVOICE (Reprint)

Hall & Woodhouse Ltd
 Finance Department
 The Brewery
 Blandford St Mary
 Dorset
 DT11 9LS

Ship To

Hall & Woodhouse Ltd
 Finance Department
 The Brewery
 Blandford St Mary
 Dorset
 DT11 9LS

Page 1 of 1

P.O 594627. RC627562

Pounds Sterling (GBP) INVOICE

If you want to make payments easier, talk to us today about Direct Debit, call 0845 146 2600

Header Comments:

Order placed without PO

PW0046713 - Anvil, A.m perne

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	VALUE
Despatch No				
- GF964	Magrini White Horizontal Baby Changer	1	159.99	159.99
- CD172	Phoenix Fire Resistant Safe - 18Ltr 360x412x363mm (Direct)	1	143.99	143.99
- GF279	Jantex Pedal Bin Liners - 11x17x17" 10Ltr (Box 1000)	1	4.79	4.79
- DP039	Bolero White Pedal Bin - 3Ltr	9	8.39	75.51

TD ✓ 024
 FIF

All relevant discounts applied.

Pounds Sterling (GBP) FOR VAT

Goods	Code	Rate	VAT
384 28	STD	20 00	76 86

E & OE Terms - net 30 days from date of invoice.

Our website allows all credit account holders to obtain copies of documents
 Email webtech@nibbets.co.uk for more information on this facility

GOODS (GBP)	384.28
VAT	76.86
TOTAL (GBP)	461.14

Payment by Direct Debit available, an extra 15 days credit offered, terms and conditions apply, further information available upon request

Safe & Secure Southern Ltd

24 Old Bakery Close
Pimperne
Blandford
Dorset
DT11 8BS
01258 410017



Safe & Secure

Mr T Jones
Hall & Woodhouse Ltd
The Brewery
Blandford
Dorset
DT11 9LS

- 6 APR 2016

Invoice

Number
5069

Date
24 March 2016

Your reference/order number
The Anvil/ Order PWO046713

P O. 594251 RC 627248

Quantity	Description	Price	£
----------	-------------	-------	---

1	Supply Intruder Alarm System	950	950 00 ✓
---	------------------------------	-----	----------

1	Supply CCTV System	1850	1,850 00 ✓
---	--------------------	------	------------

2,800 00

VAT at 20%

560 00

Total

3,360.00

Terms 30 days from invoice date

We can now take payment from Credit & Debit Cards

Cheques payable to Safe & Secure Southern Ltd

BACs Lloyds TSB Account Number 00415818 Sort Code 30 96 73

Overdue accounts subject to a service charge of 1% per month

THANK YOU FOR YOUR BUSINESS

VAT registration number 930153067

TJ ✓ 024
F+P

14/4

FA025644

PP1535421

Caterworx
9 Priors Road
Creekmoor
Poole
Dorset,
BH177DJ

T 01202383428
E caterworx@outlook.com

Hall & Woodhouse Ltd
The Brewery
Blandford St Mary
Dorset
DT11 9LS

15 APR 2016

Invoice

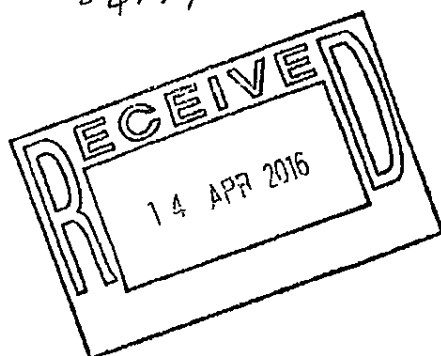
Number. 92650
Date 19th Jan '16
Due By 30th Apr '16
Account HALL01
Purchase Order PWO046713

Annul.

P.O. 594256. RC 629609

Qty	Description	Rate	Total	VAT
1	Walk in Freezer Room (with monoblock refrigeration plant) 2.4 x 2 x 2.5 Installed and commissioned as per quotation	5,740.80 ✓	5,740.80	1,148.16
1	New kitchen bespoke extraction canopy and fan. Installed and commissioned as per quotation	7,510.00 ✓	7,510.00	1,502.00

P1554719



Net: £13,250.80 ✓
VAT @ 20% £2,650.16
TOTAL: £15,900.96

75/024

Caterworx
9 Priors Road
Creekmoor
Poole
Dorset,
BH177DJ

FA025292
PD1535422

T 01202383428
E caterworx@outlook.com

Hall & Woodhouse Ltd
The Brewery
Blandford St. Mary
Dorset
DT11 9LS

15 APR 2016

Invoice

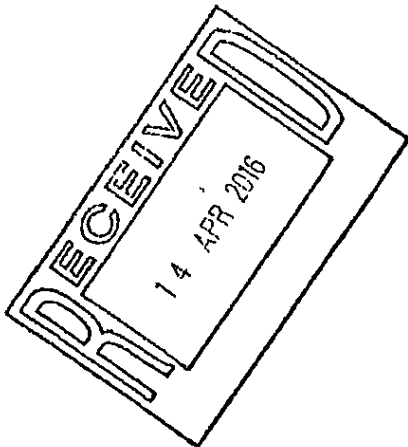
Number: 92651
Date: 19th Jan '16
Due By: 30th Apr '16
Account: HALL01
Purchase Order: PWO046713

Amvil

P.O. 594256. RC629609

Qty	Description	Rate	Total	VAT
-----	-------------	------	-------	-----

P1554712



	All listed parts , installed as per quotation.	7,367 84	7,367 84	1,473 57
	New stainless steel wall cladding behind cookline @ £765 00			
	New cleans table @ £330.00			
	New dirties table @ £642 00			
	4 tier dirties dump station for dishwasher station @ £455.00			
	Materials for new dishwasher area @ £505.00			
	T&S systems, Pre rinse over spray, C/W bowl filler@ £240.50			
	Option basket rack for dishwasher @ £90.00			
	Wall table CW 2 under shelves between DW & Cook line @£366.00			
	Wall table CW under shelf & space for refrigerator@ £340 00			
	Wall shelves to replace the wooden shelving unit @ £219 60			
	New hot cupboard and gantry and sink @ £683.10			
	New castors for hot cupboard@ £55.00			
	2 tier heated gantry with dimmer controls (for hot cupboard) @ £753.25			
	Wall table with cut out and lower shelf under @ £258.00			
	Hand wash station @ £86.89			
	Greasepak system @ £405.07			
	GreasePak master box (approx 3 months of fluid) @ £104 36			
	Extra shelving and two new fly killers @ £415.88 ,			
	New chargrill GL170-N @ £653 19			
1	New Rational oven Rational SCC 5 Senses Serial no/43168550	5,828.00	5,828 00	1,165.60
1	Make. DC glasswasher Model SXG45ISD sn'165111014 (behind bar)	1,143 75	1,143.75	228 75
1	Make : DC Dishwasher Model:PD 1300 CP IS A Sn:084530515	2,523.00	2,523.00	504.60
1	Pitco SG14 twin tank gas fryer make : Pitco Model SG14TS sn'G15MC082339 @ £1477.90	1,546 55	1,546.55	309.31
	Gas hose for fryer @ £68 65			

	Description	Rate	Total	VAT
	4 x New Prodis 2 door bottle cooler, in black with hinged or sliding doors (900 x 510 x 900) @ £315 each Serial number: 151220032 Serial number: 151219095 Serial number: 151219054 Serial number: 151219042	1,260.00	1,260.00	252.00
1	New undercounter freezer - Make Prodis Model . HF200SS Serial number: 5127748	330 00	330 00	66.00
1	New washing machine Make:Whirlpool Model: AWG(M)1212 Pro Commercial	1,010.80	1,010.80	202.16
1	New parts to existing equipment	1,055 36	1,055 36	211 07
1	Q486-m Imperial gas range appliance, 1 x gas valve magnetic unit & 1 x gas valve control knob. Parts £145.52 Labour £70 00 Total £215.52 + Vat	215.52	215.52	43.10

Net. £21,849.78 ✓
VAT @ 20%. £4,369 96
TOTAL: £26,219.74

TJ ✓ 024

Trading Spaces Interiors Ltd

32 Avon Drive
Alderbury
Salisbury
Wiltshire
SP5 3TA
01794 367678

INVOICE No 935
DATE: 29 March, 2016

Billing Address:
Hall & Woodhouse Ltd
The Brewery
Blandford St Mary
Dorset
DT11 9LS

Delivery Address:
The Anvil
Pimperne

- 6 APR 2016

P.O. 594251 RC 627248

P.O. NUMBER	Order Date	Fit Date	SENT VIA	Quote No	TERMS
PW0046713		24/03/2016		2978 Rev 3	30 Days

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	To Supply Framed Artwork For All Trading Areas & Hotel Corridors At The Above Site As Per Our Quotation no 2978 Rev 3		3553 00
SUBTOTAL			£3,553 00
Vat @ 20%			£710 60
TOTAL DUE			£4,263 60

All goods remain the property of "Trading Spaces Interiors Ltd" until paid for in full.
Make all cheques payable to Trading Spaces Interiors Ltd
Direct bank transfers to: HSBC ACC. 51418815 Sort Co: 40 38 21
If you have any questions concerning this invoice, contact Paul Bacon 01794 367678

Registered in England No.8006441
VAT REG NO: 117 7201 37

THANK YOU FOR YOUR BUSINESS!

TJ/024
Landlords F+F -
not to be re-charged
to BP on F+F 1001

01794

Trading Spaces Interiors Ltd

FA 025292
PPT 537124
INVOICE

32 Avon Drive
Alderbury
Salisbury
Wiltshire
SP5 3TA
01794 367678

INVOICE No 936
DATE. 29 March, 2016

Billing Address.
Hall & Woodhouse Ltd
The Brewery
Blandford St Mary
Dorset
DT11 9LS

Delivery Address:
The Anvil
Pimperne

- 6 APR 2016

P.O. 594251

RC 627248

P.O NUMBER	Order Date	Fit Date	SENT VIA	Quote No	TERMS
PW0046713		24/03/2016		Various	30 Days

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	To Supply The Following Items Of Furniture As Agreed With Tim Jones On Various Quotations Received		
8	Outside Picnic Benches 4 & 6 Seater		1,222 00 ✓
2	Tub Chairs For Residents Lounge	165 00 ✓	330 00
4	Bedside Tables For Bedrooms	50 00	200.00 ✓
1	Dartboard		30.00 ✓
1	Dartboard Surround		35 00 ✓
4	New Asia Tub Chairs	241 50	966 00 ✓
95	Existing Chairs & Stools Reupholstered & Repaired	27 50	2,612 50 ✓
1	Window Seat Recovered		30 00 ✓
1	Existing Settle Reupholstered		205 00 ✓
4	Additional Existing Bar Stools Reupholstered		112 00 ✓
SUBTOTAL			£5,742 50 ✓
Vat @ 20%			£1,148 50
TOTAL DUE			£6,891 00

All goods remain the property of "Trading Spaces Interiors Ltd" until paid for in full.
Make all cheques payable to Trading Spaces Interiors Ltd
Direct bank transfers to: HSBC ACC. 51418815 Sort Co: 40 38 21
If you have any questions concerning this invoice, contact Paul Bacon 01794 367678

Registered in England No 8006441
VAT REG NO- 117 7201 37

THANK YOU FOR YOUR BUSINESS!

PD 124
F+P

14/4

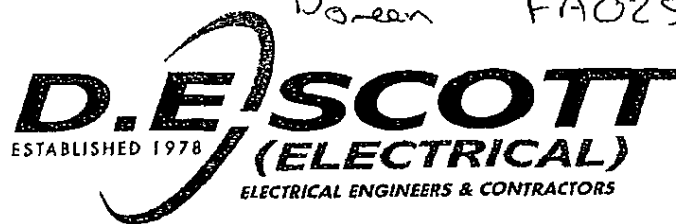
P91 537567

ANVIL BEDROOM ACCESSORIES AND FURNITURE

Receipt No	Store	Item	Quantity	Net Price	Total Price	
1	Ikea	Picture Frame	2	7.00	14.00	
1	Ikea	Picture Frame	3	15.00	45.00	
1	Ikea	Poster	3	8.00	24.00	
1	Ikea	Lamp	2	4.00	8.00	
1	Ikea	Lamp	1	7.20	7.20	
1	Ikea	Alarm Clock	1	4.50	4.50	
1	Ikea	Cushions	4	4.00	16.00	
1	Ikea	Cushions	2	6.00	12.00	
1	Ikea	Cushion covers	2	6.00	12.00	
1	Ikea	Trays	3	5.00	15.00	
1	Ikea	Trays	3	7.00	21.00	178.70
2	HomeSense	Throw	1	16.99	16.99	
2	HomeSense	Cotton Wool Jars	4	6.99	27.96	
2	HomeSense	Vases	2	7.99	15.98	60.93
3	B & Q	Cushions	3	11.00	33.00	
3	B & Q	Lamp	1	23.00	23.00	
3	B & Q	Vase`	3	5.00	15.00	71.00
4	John Lewis	Cushion	1	5.00	5.00	
4	John Lewis	Cushion	2	15.00	30.00	
4	John Lewis	Cushion	1	25.00	25.00	
4	John Lewis	Throw	1	39.00	39.00	
4	John Lewis	Picture	1	5.00	5.00	
4	John Lewis	Cotton Wool Jars	3	2.50	7.50	
4	John Lewis	Kilner Jars	3	3.00	9.00	120.50
5	Homebase	Picture Frame	2	11.99	23.98	
5	Homebase	Bird ornament	3	3.99	11.97	
5	Homebase	Mug	1	5.00	5.00	
5	Homebase	Balloon Print	6	3.99	23.94	64.89

6	Primark	Cushions	6	4.00	24.00	24.00
7	T K Maxx	Throw	2	14.99	29.98	29.98
8	Cargo	Alarm Clock	3	10.00	30.00	30.00
9	T K Maxx	Throw	1	29.99	29.99	29.99
10	B & Q	Lamp	3	18.00	54.00	54.00
11	Homebase	Lamp	1	20.00	20.00	20.00
11	Homebase	Kilner Jars	4	2.69	10.76	10.76
11	Homebase	Picture Frame	2	11.99	23.98	23.98
12	Dunelm	Duvet - single	1	27.99	27.99	27.99
12	Dunelm	Duvet - double	1	35.99	35.99	35.99
12	Dunelm	Pillow	2	13.59	27.18	27.18
12	Dunelm	Duvet cover - double	1	23.99	23.99	23.99
12	Dunelm	Duvet cover - single	1	19.99	19.99	19.99
12	Dunelm	Pillow cases	4	5.59	22.36	22.36
13	Next	Cushions	2	17.50	35.00	35.00
13	Next	Cushions	2	9.50	19.00	19.00
13	Next	Cushions	1	14.00	14.00	14.00
13	Next	Cotton Wool Jars	2	4.00	8.00	8.00
13	Next	Alarm Clock	2	18.00	36.00	36.00
14	Homebase	Duvet - single	1	24.99	24.99	24.99
14	Homebase	Pillow	2	4.00	7.99	7.99
15	Homebase	Balloon Print	2	3.99	7.98	7.98
15	Homebase	Picture Frame	2	11.99	23.98	23.98
16	Homebase	Tealights	1	3.99	3.99	3.99
16	Homebase	Mugs	2	3.99	7.98	7.98
16	Homebase	Tealight holders	3	3.99	11.97	11.97
17	Homebase	Lamp	2	29.99	59.98	59.98
17	Homebase	Cushions	1	14.99	14.99	14.99
17	Homebase	Teapots	2	9.99	19.98	19.98
17	Homebase	Tea Bowls	4	2.99	11.96	11.96
17	Homebase	Throw	1	19.99	19.99	19.99
17	Homebase	Cushions	1	12.99	12.99	12.99
17	Homebase	Throw	1	16.99	16.99	16.99

17	Homeseense	Cushions	3	14.99	44.97	
17	Homeseense	Vase	1	7.99	7.99	209.84
18	Ikea	Trays	3	7.00	21.00	
18	Ikea	Pictures	3	35.00	105.00	126.00
19	HomeSense	Throw	1	24.99	24.99	
19	HomeSense	Pictures	2	7.99	15.98	40.97
20	Next	Throw	1	25.00	25.00	
20	Next	Throw	1	30.00	30.00	55.00
21	Homebase`	Lamp	3	22.98	68.95	68.95
					£1,577.87	£1,577.87



JES/LS

Tax point 31st March 2016

Accounts Payable,
Hall and Woodhouse Ltd ,
The Brewery,
Blandford Forum,
Dorset.

26 APR 2016

15 APR 2016

Dear Sirs,

P.O. 594255

RC632175.

Re: Invoice No. 27802. PWO 046713. Additional fixtures, fittings and LED lamps.

Supply only the following electrical fittings and LED lamps at the above address as requested

- 8 No. brass porthole light fittings.
- 8 No LED lamps for the above
- 11 assorted LED lamps throughout the pub.
- 14 No downlight fittings in and around the bar/WC areas (not included in first quotation)
- 14 No warm white branded LED lamps for the above.
- 6 No. branded LED lamps for the 2 No columns with 3 No coach lights on each in the garden

Material

£1159.26 ✓

VAT @ 20%

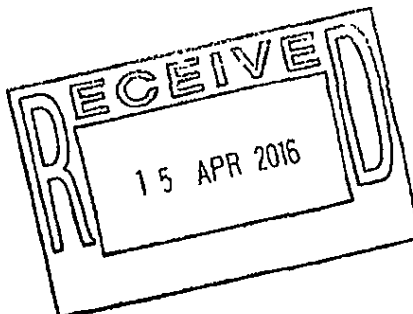
£ 231 86

Total

£1391 12

Yours faithfully,

For D.E. Scott (Electrical)



P/024

19a Sunrise Business Park, Higher Shaftesbury Road, Blandford Forum, Dorset, DT11 8ST
Telephone (01258) 454613 Fax (01258) 454855
Email admin@descottelectrical.co.uk www.descottelectrical.co.uk

VAT Regd No 515 8286 33



Amg FA025644 PM1538122

D.E. SCOTT
ESTABLISHED 1978
(ELECTRICAL)
ELECTRICAL ENGINEERS & CONTRACTORS

JES/LS.

Tax point 31st March 2016

Accounts Payable,
Hall and Woodhouse Ltd.,
The Brewery,
Blandford Forum,
Dorset

19 APR 2016

Dear Sirs,

PO. 595444 RC 632711

Re: Invoice No. 27804. PWO 046713. The Anvil, Pimperne - additional fixtures and fittings.

Supply the following electrical fittings and LED lamps at the above address as requested.

2 x 4" fans with timers.
1 shaver light
4 downlight fittings with LED lamps

£250 68 ✓

VAT @ 20%

£ 50.14

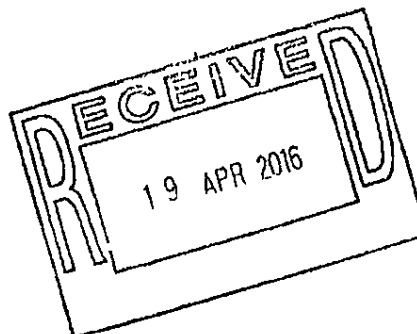
Total.

£300 82

Yours faithfully,

[Signature]

For D E. Scott (Electrical)



TJ 024

19a Sunrise Business Park, Higher Shaftesbury Road, Blandford Forum, Dorset, DT11 8ST
Telephone (01258) 454613 Fax (01258) 454855
Email admin@descottelectrical.co.uk www.descottelectrical.co.uk

VAT Regd No 515 8286 33





WHICHER DECOR LTD

PPIS40961

FA025292

Tim Jones
Hall & Woodhouse Ltd
The Brewery
Blandford St Mary
Blandford
Dorset
DT11 9LS

2 May 2016

INVOICE MJW/4076

THE ANVIL, F AND F PRODUCTS

SUPPLY ONLY

PW0046713

P.O. 594253

RC635416

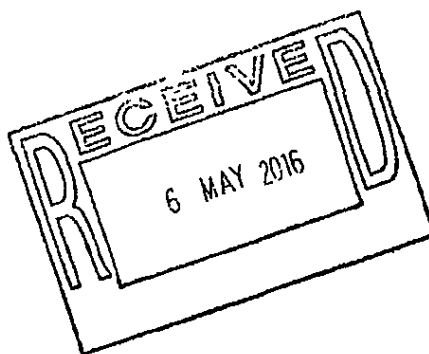
8 no tea store boxes.	48.00
8 no faux leather bins.	107.00
9 chrome spike toilet roll holders.	60.00
3 madrid toilet brush and holders.	30.00
9 selva toilet brush and holders.	48.00
3 corner soap baskets.	24.00
2 toilet roll holders.	16.80
7 suction corner shower caddies.	72.00
2 new toilet seats.	106.00
1 shower rail.	25.00
Supply and fit honeywell wireless door bell.	125.00
Supply coat hooks throughout.	75.00

Total	736.80
V.A.T 20%	147.36
Complete	884.16

Yours faithfully

MJW

M.J.WHICHER
WHICHER DECOR LTD



PPIS60722

14 Pine Glen Avenue, Ferndown, Dorset BH22 9QP

Telephone/Fax 01202 890947 · Mobile. 07778 315833 Email. whicherdecor1@btinternet.com

VAT No 423 7739 40

iRass

Cis materials.

Mr Lane
Feathered Nest

SOFT FURNISHINGS AND GIFTS

12 Blandford Road · Shillingstone · Blandford · Dorset · DT11 0SF

Telephone 01258 860847 · Fax 01258 860266

fA015292

PPI544996

HALL & WOODHOUSE LTD
THE BREWERY
BLANDFORD ST MARY

17 MAY 2016

INVOICE

DORSET

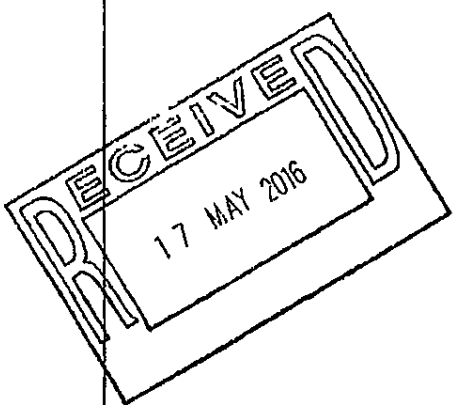
INVOICE No 2741

REF THE ANVIL, PINPENE

P.O. 5916780 RC 639101

PURCHASE ORDER PWO 046713

DATE 1st MAY 2016

QTY.	DESCRIPTION	COST
1	ROLLER BUND FOR OFFICE INC FITTING	43.00
	REPAIR TO CANVAS ON OUTSIDE UMBRELLA	35.00
 PIS64934 VAT Reg No 899 6403 58 T. No 04 f+f		TOTAL 78.00
		VAT 15.60
		AMOUNT DUE £ 93.60

Terms

Caterworx
9 Priors Road
Creekmoor
Poole
Dorset,
BH177DJ

FA025614
FA025292

PP1551369

T. 01202383428
E: caterworx@outlook.com

Hall & Woodhouse Ltd
The Brewery
Blandford St Mary
Dorset
DT11 9LS

Invoice

Number: 92818
Date: 19th Apr '16
Due By: 30th Jun '16
Account: HALL01
Purchase Order: PWO046713-Anvil Extras

P.O: 597755 RC 645856

Qty	Description	Rate	Total	VAT
	The Anvil- Additional works + fabrications.			
1	25/04/2016 Prodis GN3100.TN SN: 151201429 Additional £25.00 next day delivery charge	776.25	776.25	155.25
1	28/04/2016 Prodis HR200SS under counter fridge SN: 6021968	330.62	330.62	66.12
1	Checked over the coffee machine and traced the fault to the solenoid. carried out a temporary repair. Ordered a replacement solenoid and fitted when next on site. 1 x labour @ £42.00 + vat 1 x Solenoid @ £17.38 + vat	59.38	59.38	11.88
3	Rational oven shelves	16.50	49.50	9.90
1	4 additional Shelves ; wall fixings + installation.	457.50	457.50	91.50
1	Racking	91.10	91.10	18.22
1	Racking	91.10	91.10	18.22
1	Chargrill brush	3.61	3.61	0.72

Description		Rate	Total	VAT
31/05/2016	Attended to fit the Cold room soft mounts and AV mounts (chiller affecting room 7). Rehung the evaporator unit and tested. Unit now running much better.	42.00	63.00	12.60
1	4 x AVM/ mount kit	39.28	39.28	7.86
31/05/2016	Fitted new strainer kit + plug to the older sink.	74.00	74.00	14.80
	0.5 labour @ £42.00 + vat			
	Strainer kit + plug @ £32.00 + vat			

Delayed invoice as fabricators on stock-take shut down and invoices with prices were late to us.

Net: £2,035.34
VAT @ 20%: £407.07
TOTAL: £2,442.41