W&W Building and Planned Maintenance Ltd
Derek Ashton Court
77 Mottram Road
Stalybridge
SK152QP

Tel: 0161 303 8016
Email: accounts@wandwltd.co.uk
VAT Reg No: 134100375

Quotation	Page 1
Quotation No	1160
Quotation Date	15/03/2021
Order No	Learning Link
Account Ref	GREENSID

Greenside Primary School
224 Greenside Lane
Droylsdem
Manchester
M43 7RA

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
	Note: THIS IS NOT A V.A.T. INVOICE				
1.00	Removal of load bearing wall between the learning link and the school kitchen office. Supply and install structural steels as per the structural calculations. Remove the wall and all waste from site. Carry out plumbing works to the current pipework in the kitchen office. Electrical works to the kitchen office and learning link to the schools requirements First and second fix joinery plaster where needed Supply and install suspended ceiling in the current kitchen office. Full floor covering where needed Full decoration Block up kitchen doorway supply and install new desk area for the kitchen staff site clean to leave site ready for school use. All structural works will be signed off by building control and certificates issued where needed.	22,080.00	22,080.00	20.00	4,416.00

Cheques payable to W & W Building and Planned Maintenance Ltd
BACS Payments details as as follows;
Account number: 41473476
Sort code: 40-08-33

All goods and materials supplied against this invoice remain the property of W & W Building and Planned Maintenance Ltd until full payment is received.

Please note that all invoices not settled by the due date will be referred to our Debt Recovery Agents and will be subject to a surcharge of 15% plus VAT in lieu of our recovery charges.

Total Net Amount	£	22,080.00
Carriage Net	£	0.00
Total Tax Amount	£	4,416.00
Quotation Total	£	26,496.00

Registered in England and Wales Number 6251805