







95

INVOICE No. D532

Status: Not Paid Date: 11/09/2018

Due Date: 11/10/2018

To PCC of St Peter & St Paul Minster,

Howden
High Bridge
Howden
East Yorkshire
DN14 7BS

United Kingdom

Job Ref. 10704 St Peter & St Paul Minster Howden

Description	Qty.	Unit Price	Line Total	VAT Rate	VAT Amount
Carry out repairs to the two stained glass windows by J_B Capronnier as outlined in our schedule of repairs including securing fractured pieces, infilling with new painted inserts where necessary and the total replacement of whole where compelled to the West Window and West Window North Side including all materials, time and scaffold access	1	£1,730.00	£1,730.00	20%	£346.00
Carry out repairs to the rectangular quarry glazed Vestry door panel, plus reinstatement	1	£95.00	£95.00	20%	£19.00

Subtotal:	£1,825.00
VAT Total:	£365.00
Total:	£2,190.00
Payments:	£0.00
Balance Due:	£2,190.00

For direct payments please use invoice number as reference payable into: -

Account Name: Barley Studios Ltd

Sort Code: 40-47-31

Account Number: 32662264

BIC11:- HBUKGB4109Y

IBAN:- GB74HBUK40473132662264



Directors: Keith Barley MBE MA FMGP ACR Helen Whittaker MA FMGP



