

Invoice Address
Shazia Shujah
Red Lodge Parish Council
The Sports Pavilion
Hundred Acre Way
Red Lodge
Bury St Edmunds
Suffolk. IP28 8FQ

Invoice Date: 22/6/2022
Project Name: Red Lodge outdoor gym v6
Colour: Green & Beige
Order Ref: 16891
INVOICE NO: 22321
Your Order No: RLPC-850

INVOICE

Supply Install - Part Payment

Total Equipment	£12,647.00
Equipment discount	-£3,161.75
Installation	£5,153.00
Delivery	£780.00
Tarmac 202m2 + 48m2 path + Edging	£27,400.00
Site security + welfare	£800.00
Additional discount	-£119.00
Sub Total	£43,499.25
VAT @ 20 %	£8,699.85
TOTAL	£52,199.10

Part Payment	£9,999.00
VAT @ 20.00%	£1,999.80
Total Payable This Invoice:	<u>£11,998.80</u>
Specific payment terms as agreed.	

The equipment from your order is detailed on the following page(s).

Cheques payable to: Hugh Harris Ltd t/a Fresh-Air Fitness

Please post to: Fresh Air Fitness, Unit 2K, Albany Park, Frimley Road, Frimley, Surrey GU16 7PL.

BACS Payments: HSBC, Woking, Account no 32123290, Sort code 40-47-08

1	Air Skier.	£854.00	£419.00	£1,273.00
1	Double Air Walker.	£1,299.00	£504.00	£1,803.00

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		Equipment Cost	Basic Installation	
QTY			PER ITEM	TOTAL
1	Self-weighted Rower.	£1,163.00	£419.00	£1,582.00
1	Facility Sign (EN16630 compliant)	£0.00		£0.00
1	Triple pull-up.	£788.00	£347.00	£1,135.00
1	Combination SCP/PDC.	£2,008.00	£419.00	£2,427.00
1	Arm & Pedal Bike.	£858.00	£419.00	£1,277.00
1	Seated Leg-Press.	£1,006.00	£347.00	£1,353.00
1	Twist and Step.	£1,058.00	£504.00	£1,562.00
1	Elliptical X Trainer.	£1,102.00	£419.00	£1,521.00
1	Push-up & Dip Station.	£770.00	£347.00	£1,117.00
1	Tai Chi Spinners.	£948.00	£347.00	£1,295.00
1	Double Sit-up Boards.	£793.00	£662.00	£1,455.00