



Franks Fencing
Saw Mills Yard
Panel Street
Sherwood Forest
Notts
NG1 3EE
07777 777 777
franks@willeveltd.co.uk

Mr J Jones
1 North Street
Horsham
West Sussex
RH12 1XR

Invoice number: 2021_12

8 March 2021

Dear Mr Jones

I refer to my letters and invoices dated 17 February 2021 & 19 February 2021.

I would be most grateful if you could now settle the outstanding balance. A bank transfer to sort code **11-22-33** a/c no. **21423285** account name **Franks Fencing** would be preferred. Please use reference **JJones**

Alternatively a cheque, payable to **Franks Fencing**, should be sent to the above address.

Thank you for your custom and I hope to work for you again in the future.

Yours sincerely

Frank Carter
Franks Fencing



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Panel Street
Sherwood Forest
Notts
NG1 3EE
07777 777 777
franks@willeveld.co.uk

INVOICE REMINDER

Mr J Jones
1 North Street
Horsham
West Sussex
RH12 1XR

Invoice number: 2021_12

8 March 2021

(Originally issued: 17 February 2021)

New fencing for Mr J Jones at 1 North Street, Horsham, West Sussex, RH12 1XR.

| Description | Quantity | Unit cost | Cost |
|----------------------|----------|----------------------|---------------|
| Post 100*100*1800 | 2 | 10.00 | 20.00 |
| Postcrete Bag | 3 | 5.00 | 15.00 |
| Featheredge 100*1800 | 30 | 1.10 | 33.00 |
| Rail 2400 | 3 | 4.10 | 12.30 |
| Rail brackets | 9 | 0.80 | 7.20 |
| Nails (Bag 500) | 1 | 5.50 | 5.50 |
| Screws (Box 200) | 1 | 5.00 | 5.00 |
| Featheredge 100*1800 | 30 | 1.10 | 33.00 |
| Labour per post | 2 | 65.00 | 130.00 |
| | | TOTAL | 261.00 |
| | | VAT at 20% | 52.20 |
| | | GRAND TOTAL | 313.20 |
| | | DEPOSIT PAID | 50.00 |
| | | TOTAL NOW DUE | <u>263.20</u> |

Please settle this invoice within 14 days. Thank you.

Sort code **11-22-33** a/c no. **21423285** account name **Franks Fencing**. Please use reference **JJones**

Proprietor: Frank Carter