

Turvey Construction Ltd  
20a Aston Road  
Waterlooville  
Hants  
PO7 7XE



Hall and Woodhouse Limited  
The Brewery  
Blandford St Mary  
Dorset  
DT11 9LS

Tel: 02392 250763  
Email: accounts@turveyconstructionltd.co.uk  
Website: www.turveyconstructionltd.co.uk

Invoice no: 34404  
Invoice Date: 09/06/2026  
Order No: TBC  
Reference: Gardeners Arms, Ardingly,

| Details                                                         | Unit Price | Net Amt  | VAT % | VAT      |
|-----------------------------------------------------------------|------------|----------|-------|----------|
| 1.00 Interim 1 - Main contract works carried out as instructed. |            |          |       |          |
| Site visit, setting out and enabling by CM - £300               |            |          |       |          |
| Groundworker gang 2 men @ £500 x 5 - £2500                      |            |          |       |          |
| Excavator and delivery/collection - £292                        |            |          |       |          |
| Skip loader dumper and delivery/collection - £192               |            |          |       |          |
| 6m3 C30 concrete straight pour - £1178                          |            |          |       |          |
| 6 yd skip x 2 - £610                                            |            |          |       |          |
| Heras fencing inc collection and delivery - £198                |            |          |       |          |
| Turvey OHP@ 12.5% - £658.75                                     |            |          |       |          |
| Total value of works to date: £5,928.75                         |            |          |       |          |
| Retention: £0.00                                                |            |          |       |          |
| Less previous payment: £0.00                                    |            |          |       |          |
| Total due                                                       | 5,928.75   | 5,928.75 | 20.00 | 1,185.75 |

UTR Number: 85401 07790

Payment Terms: 30days from date of invoice  
Barclays  
Sort Code: 20-69-59  
Account Number: 80471356

|                  |          |
|------------------|----------|
| Total Net Amount | 5,928.75 |
| Total Tax Amount | 1,185.75 |
| Invoice Total    | 7,114.50 |

VAT Reg No: 82 5859 684

Company Reg 4874955