

Nightingale Garden & Home Services

- QUOTATION -

29 Deronda Road, London, SE24 9BQ

+44(0)7957555478

nightingale.ghs@gmail.com

Invoice Number: GDN0000
24 May 2020

To: JEBB AVENUE MANAGEMENT COMMITTEE
JEBB AVENUE ESTATE
LONDON
SW2 1EY

Contracting Home & Garden Services

Materials:

Quantity		Unit Cost	Amount
1	200m Hose reel & trolley with attachments	£299.99	£299.99
3	3 x Triple berth compost bins (inc. assembly)	£589.91	£1769.73
1	Knapsack Sprayer	£159.54	£159.54
		Total Materials:	£2229.26

Option 1 - Annual Maintenance:

Quantity		Unit Cost	Amount
14	June-Dec 2020 (Two full days pcm x3 staff - 22.5Hrs per day)	£760.00	£10640.00
0	January - February 2021 (no days required)	£0.00	£0.00
1	March 2021	£760.00	£760.00
4	Apr-May 2021 (Two full days pcm x3 staff - 22.5Hrs per day)	£760.00	£3040.00
		Total Annual Labour:	£14440.00
		Monthly Breakdown (£14440.00/12 Months):	£1203.33

Option 2 - Upfront Works:

Quantity		Unit Cost	Amount
1	Topsoil, Seed & Fertilizers	£410.60	£410.60
4	Full day reclaim and restore	£816.00	£3264.00
1	Green waste removal	£360.00	£360.00
		Total:	£3624.00

PAYMENT TERMS

Payment by transfer to the account below:

Nightingale GHS Ltd

Sort :60-83-71

Account No: 66807772

Many Thanks & Best Wishes!

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