



## PURCHASE ORDER

Supplier
Just Ask Services Just Ask Estates Services Ltd 4a/4b Wintersells Road Byfleet Surrey KT14 7LF  Telephone: 08447365956 Fax: 080818590835

Order Details
Purchase Order Reference: <b>PO955778</b> Purchase Order Date: <b>31 January 2022</b>  For any queries relating to this order please contact: <b>Caroline Nolan</b> on <b>020 8357 4915</b> or email <b>Caroline.nolan@nhg.org.uk</b>

Deliver To
Bruce Kenrick House 2 Killick Street London N1 9FL

Invoice To
Notting Hill Genesis, Bruce Kenrick House, 2 Killick Street, London, N1 9FL Telephone: 020 3815 0000 Fax: 020 3815 0001  Email: <b>FinancePayments@nhg.org.uk</b>

Additional Comments
Lot C Int Cleaning Jan 22

Item Code	Qty	Description	Cost (£)	Net (£)	VAT%	VAT (£)	Gross (£)
ABE601	1	Flat 1-6, Abertillery Court, Nw9 6jr	56.31	56.31	20.00	11.26	67.57
ACL503	1	Acland Road, 14-18	72.96	72.96	20.00	14.59	87.55
ACO502	1	Acorn Estate	119.70	119.70	20.00	23.94	143.64
APP602	1	Flat 1-3 Apprentice Gardens, Ub5 6gp	98.80	98.80	20.00	19.76	118.56
APP605	1	Flat 1-3,13 Apprentice Gardens, Northolt	98.80	98.80	20.00	19.76	118.56
AVI501	1	Aviation Court	123.16	123.16	20.00	24.63	147.79
AYL604	1	Flat 30-35 Aylands Close, Ha9 8pj	56.00	56.00	20.00	11.20	67.20
BEA504	1	Beaumont Court	162.00	162.00	20.00	32.40	194.40
ARA501	1	Flats 1-22 Arado House 29 Boulevard Driv	623.70	623.70	20.00	124.74	748.44
AST501	1	Flats 1-55 Astoria House 23 Boulevard D	1,559.25	1,559.25	20.00	311.85	1,871.10
BEN611	1	Flat 32-38, Benfleet Way, N11 1lp	41.23	41.23	20.00	8.25	49.48
BID601	1	Bidwell House, Forbes Close	94.80	94.80	20.00	18.96	113.76
CAM510	1	18 Cambridge Avenue	453.60	453.60	20.00	90.72	544.32
BAL511	1	Flats 1-16 Ball House 6 Aerodrome Road N	430.92	430.92	20.00	86.18	517.10
CAM523	1	44 Cambridge Avenue	50.40	50.40	20.00	10.08	60.48
CAM528	1	54 Cambridge Avenue	50.40	50.40	20.00	10.08	60.48
CAM529	1	56 Cambridge Avenue	50.40	50.40	20.00	10.08	60.48
CAM545	1	Cam House	117.56	117.56	20.00	23.51	141.07
CAR504	1	Carlton Vale	74.67	74.67	20.00	14.93	89.60
CAR601	1	Flat 1-6 Carol Close, Nw4 2sz	103.00	103.00	20.00	20.60	123.60
CAR602	1	Flat 7-12 Carol Close, Nw4 2sz	103.00	103.00	20.00	20.60	123.60
CAR603	1	Flat 13-18 Carol Close, Nw4 2sz	103.00	103.00	20.00	20.60	123.60
CAR604	1	Flat 19-24 Carol Close, Nw4 2sz	103.00	103.00	20.00	20.60	123.60

\*PLEASE NOTE

1) Payment will only be made if the purchase order reference number is shown on the invoice.

2) This Purchase Order is subject to Notting Hill Genesis Standard Terms of Procurement, these are available on written request to our Central Procurement Department at our registered address or can be can be downloaded here: <https://www.nhhg.org.uk/media/2103/standard-terms-of-procurement.pdf>



## PURCHASE ORDER

Item Code	Qty	Description	Cost (£)	Net (£)	VAT%	VAT (£)	Gross (£)
CAR608	1	Flat 28-33 Carter Close	111.00	111.00	20.00	22.20	133.20
CEC501	1	18-20 Cecil Road, NW10 8UJ	54.49	54.49	20.00	10.90	65.39
CLA501	1	Claremont Court	82.88	82.88	20.00	16.58	99.46
CLI601	1	Flat 1-4, Cliff Court, Nw4 4xh	45.25	45.25	20.00	9.05	54.30
CON524	1	Connaught Road, 6-8	59.50	59.50	20.00	11.90	71.40
COO601	1	Flat 46-54 Cooper Road, Nw10 1bf	78.00	78.00	20.00	15.60	93.60
COO603	1	Flat 59-61 Cooper Road, Nw10 1bf	182.10	182.10	20.00	36.42	218.52
COO604	1	Flat 62-70 Cooper Road, Nw10 1bf	150.75	150.75	20.00	30.15	180.90
COP607	1	Flat 15-31 Copland Road, Ha0 4yj	84.00	84.00	20.00	16.80	100.80
COP612	1	Flat 59-65 Copland Road, Ha0 4yf	38.80	38.80	20.00	7.76	46.56
COP615	1	Flat 67 Copland Road, Ha0 4yf	27.60	27.60	20.00	5.52	33.12
CRA507	1	Craven Park Road (Agent), 18	69.42	69.42	20.00	13.88	83.30
CRO505	1	Crownstone Road	176.83	176.83	20.00	35.37	212.20
CYM501	1	Cymbeline Court, 2-30 Dbfr	296.40	296.40	20.00	59.28	355.68
DEE501	1	Deerfields & Rookery	154.33	154.33	20.00	30.87	185.20
DEX601	1	Flat 1-20 Dexter House, Se11 5ad	326.72	326.72	20.00	65.34	392.06
DEX602	1	Flat 4-10 Muscovy House Auckland Street,	133.24	133.24	20.00	26.65	159.89
DOR602	1	Flat 1-6, Dorritt Court, Nw4 4xr	39.30	39.30	20.00	7.86	47.16
DUR501	1	Durham Court	53.13	53.13	20.00	10.63	63.76
ERN603	1	Flat 1-61, Ernest Harris House, W9 2bx	646.93	646.93	20.00	129.39	776.32
FAZ501	1	Flats 1-55fazeley House Taywood Road Nor	1,982.20	1,982.20	20.00	396.44	2,378.64
FIT601	1	Crest Road Estate, Lukes Close Nw2 7fa	216.00	216.00	20.00	43.20	259.20
FLE503	1	Fleetwood House	79.33	79.33	20.00	15.87	95.20
GRI501	1	Grittleton Road, 13-15	119.00	119.00	20.00	23.80	142.80
GRO501	1	Grosvenor Gardens (Agent), 15	59.50	59.50	20.00	11.90	71.40
HAL501	1	Hall Court	74.67	74.67	20.00	14.93	89.60
HAR502	1	25-27 Harlesden, NW10 4EY	83.55	83.55	20.00	16.71	100.26
HAR530	1	Harrow Road, 772-774	87.33	87.33	20.00	17.47	104.80
HAR603	1	Flat A-D, 335 Harlesden Road, Nw10 3rx	47.60	47.60	20.00	9.52	57.12
HAR609	1	Flat 1-8, Harlow Court, N11 1ls	72.96	72.96	20.00	14.59	87.55
HAR612	1	Flat 1-6, Harkness Court, Nw4 4xr	45.67	45.67	20.00	9.13	54.80
HAT501	1	Hatch House	42.39	42.39	20.00	8.48	50.87
HEA501	1	Heathfield Park (Agent), 1	69.42	69.42	20.00	13.88	83.30
HIG410	1	Highpoint Court 13 Sunningfields Road N	178.68	178.68	20.00	35.74	214.42
ING501	1	Ingram House	94.80	94.80	20.00	18.96	113.76
COH501	1	Cohen Court	1,379.71	1,379.71	20.00	275.94	1,655.65
KEL601	1	Flat 1-12, Kelly Mews, W9 3re	96.66	96.66	20.00	19.33	115.99
KEM501	1	Kemble House	74.67	74.67	20.00	14.93	89.60
LAC401	1	Lacey Court 1 Runway Close Nw9 5fa	178.68	178.68	20.00	35.74	214.42
LAR601	1	Flat 1-5, Larkspur Close, Nw9 9lt	50.00	50.00	20.00	10.00	60.00
LAR602	1	Flat 12-17, Larkspur Close, Nw9 9lt	50.00	50.00	20.00	10.00	60.00
LED501	1	Ledalle House	165.36	165.36	20.00	33.07	198.43
LEN501	1	Len William Court	185.52	185.52	20.00	37.10	222.62

\*PLEASE NOTE

1) Payment will only be made if the purchase order reference number is shown on the invoice.

2) This Purchase Order is subject to Notting Hill Genesis Standard Terms of Procurement, these are available on written request to our Central Procurement Department at our registered address or can be downloaded here: <https://www.nhhg.org.uk/media/2103/standard-terms-of-procurement.pdf>



## PURCHASE ORDER

Item Code	Qty	Description	Cost (£)	Net (£)	VAT%	VAT (£)	Gross (£)
LIL601	1	Flat 1-6, Lilac Lodge, Broadfields Way,	98.50	98.50	20.00	19.70	118.20
LIM501	1	Lime Close 27-35	126.00	126.00	20.00	25.20	151.20
LOM501	1	Lomond Court	94.80	94.80	20.00	18.96	113.76
MAD402	1	98 Madeley Road W5 2lt	47.60	47.60	20.00	9.52	57.12
MAL601	1	Flat 1-6, Malvern Court, Nw9 6jr	56.31	56.31	20.00	11.26	67.57
MAL605	1	Flat 19-24 Mallard Close, Nw6 6az	53.13	53.13	20.00	10.63	63.76
MAR604	1	Flat 1-6, 41 Marble Drive, Nw2 1xb	98.50	98.50	20.00	19.70	118.20
MAR605	1	Flat 1-6, 43 Marble Drive, Nw2 1xa	98.50	98.50	20.00	19.70	118.20
MAR606	1	Flat 2-6, 45 Marble Drive, Nw2 1xa	119.40	119.40	20.00	23.88	143.28
MAR607	1	Flat 1-6, Marble Drive, Nw2 1xa	98.50	98.50	20.00	19.70	118.20
MAR611	1	Flat 1-8, 35 Marble Drive, Nw2 1xb	133.33	133.33	20.00	26.67	160.00
MAR612	1	Flat 1-6, 37 Marble Drive, Nw2 1xb	98.50	98.50	20.00	19.70	118.20
MIL502	1	Mill Hill Gas Works	107.10	107.10	20.00	21.42	128.52
MIL506	1	Millbrook Court	99.17	99.17	20.00	19.83	119.00
NEN601	1	Flat 1-6 Nene House, 1 Brick Lane, Ub5 6	221.10	221.10	20.00	44.22	265.32
NET601	1	Flat 1-9 Netherton House, Ub5 6fx	330.00	330.00	20.00	66.00	396.00
HAR527	1	Harrow Rd & Kelly Mws, 331-333	638.91	638.91	20.00	127.78	766.69
BRI602	1	Flat 1-3, 30 Brick Lane, Ub5 6gs	92.22	92.22	20.00	18.45	110.67
BRI603	1	Flat 1-6, Bridgewater Court, Nw4 4xh	36.98	36.98	20.00	7.40	44.38
BUC602	1	Flat 5-8 Buckingham Mews, Nw10 4rn	46.01	46.01	20.00	9.20	55.21
BUC603	1	Flat 9-12 Buckingham Mews, Nw10 4rn	46.01	46.01	20.00	9.20	55.21
BUC604	1	Flat 13-16 Buckingham Mews, Nw10 4rn	46.01	46.01	20.00	9.20	55.21
BUT502	1	Buttermere House	376.68	376.68	20.00	75.34	452.02
IVO601	1	Ivory Court 2 Broadhead Strand, Nw9 5gg	115.92	115.92	20.00	23.18	139.10
JET601	1	Jet Court 59 Great Strand Nw9 5gy	301.50	301.50	20.00	60.30	361.80
BRO617	1	Flat 1-9, Aspen Court, Nw10 1rq	156.75	156.75	20.00	31.35	188.10
BUC601	1	Flat 1-4 Buckingham Mews, Nw10 4rn	46.01	46.01	20.00	9.20	55.21
EDI604	1	Flat 1-6 Edith Court Nw9 5xj	98.28	98.28	20.00	19.66	117.94
HON601	1	Flat 2-5 Honeywell Crt (1&6 Own Fd)	110.46	110.46	20.00	22.09	132.55
PRE606	1	Flat 1-10 Prentice Crt (11 Own Dr)	186.96	186.96	20.00	37.39	224.35
NIC602	1	Flat A-D, 11 Nicoll Road, Nw10 9ax	44.80	44.80	20.00	8.96	53.76
NIC603	1	Flat A-C, 13 Nicoll Road, Nw10 9ax	44.80	44.80	20.00	8.96	53.76
OAK504	1	Oakleigh Rd South (Flats 1-10)	185.05	185.05	20.00	37.01	222.06
ORW501	1	Orwell Court	42.48	42.48	20.00	8.50	50.98
OSM603	1	Flat 68-73 Osmond Close, Ha2 Odd	56.00	56.00	20.00	11.20	67.20
OXF503	1	18 Oxford Road	79.80	79.80	20.00	15.96	95.76
OXF505	1	22 Oxford Road	79.80	79.80	20.00	15.96	95.76
OXF506	1	26 Oxford Road	53.20	53.20	20.00	10.64	63.84
OXF508	1	30 Oxford Road	53.20	53.20	20.00	10.64	63.84
OXF510	1	36 Oxford Road	53.20	53.20	20.00	10.64	63.84
OXF511	1	40 Oxford Road	53.20	53.20	20.00	10.64	63.84
OXF514	1	46 Oxford Road	53.20	53.20	20.00	10.64	63.84
OXF515	1	48 Oxford Road	53.20	53.20	20.00	10.64	63.84

\*PLEASE NOTE

1) Payment will only be made if the purchase order reference number is shown on the invoice.

2) This Purchase Order is subject to Notting Hill Genesis Standard Terms of Procurement, these are available on written request to our Central Procurement Department at our registered address or can be downloaded here: <https://www.nhhg.org.uk/media/2103/standard-terms-of-procurement.pdf>



## PURCHASE ORDER

Item Code	Qty	Description	Cost (£)	Net (£)	VAT%	VAT (£)	Gross (£)
PAM502	1	Pamela House	79.33	79.33	20.00	15.87	95.20
PAT502	1	Flat 1-17 Patience Court Canterbury Road	276.75	276.75	20.00	55.35	332.10
PEA601	1	Flat 1-6, 11 Pearl Close, Nw2 1xg	98.50	98.50	20.00	19.70	118.20
PEA602	1	Flat 1-6, 12 Pearl Close, Nw2 1xg	104.50	104.50	20.00	20.90	125.40
PEA604	1	Flat 1-8, Peacehaven Court, N10 1bd	54.52	54.52	20.00	10.90	65.42
PER502	1	Perrin House	272.08	272.08	20.00	54.42	326.50
POP602	1	Flat 1-9, Poplar Court, Nw10 1rq	150.75	150.75	20.00	30.15	180.90
POS501	1	Postmasters Lodge	100.72	100.72	20.00	20.15	120.87
RAD505	1	Radnor Court	250.66	250.66	20.00	50.13	300.79
RAN502	1	Randolph Avenue, 128-130	92.40	92.40	20.00	18.48	110.88
RAN503	1	Randolph Avenue, 132-134	100.80	100.80	20.00	20.16	120.96
RAN504	1	Randolph Avenue, 136-138	100.80	100.80	20.00	20.16	120.96
RAN505	1	Randolph Avenue, 140-142	92.40	92.40	20.00	18.48	110.88
RAN506	1	Randolph Avenue, 144-146	100.80	100.80	20.00	20.16	120.96
RAN507	1	Randolph Avenue, 148	56.00	56.00	20.00	11.20	67.20
RAN508	1	Randolph Avenue, 150-152	100.80	100.80	20.00	20.16	120.96
RAN509	1	Randolph Avenue, 154-156	92.40	92.40	20.00	18.48	110.88
RAN510	1	Randolph Avenue, 158-160	100.80	100.80	20.00	20.16	120.96
RAN511	1	Randolph Avenue, 162-164	100.80	100.80	20.00	20.16	120.96
RIL601	1	Riley Court	95.84	95.84	20.00	19.17	115.01
ROG501	1	Roger Stone Court	734.40	734.40	20.00	146.88	881.28
ROS602	1	Flat 1-6, Rose Lodge, Nw10 1rf	98.50	98.50	20.00	19.70	118.20
ROX601	1	90-123 Roxborough Heights, Ha1	332.02	332.02	20.00	66.41	398.43
RUT601	1	31-36 Rutland Park Mansions, NW2 4RB	155.60	155.60	20.00	31.12	186.72
RUT601	1	Flat 1-24 Rutland Park Mansions, Nw2 4rb	344.37	344.37	20.00	68.87	413.24
SHA501	1	Shalford Cottages	59.50	59.50	20.00	11.90	71.40
SHE601	1	Flat 1-6 Shelley House, W9 2by	28.00	28.00	20.00	5.60	33.60
SHE602	1	Flat 1-14 Sheil Court, Nw2 5hs	216.45	216.45	20.00	43.29	259.74
SHE603	1	Flat 15-26 Sheil Court, Nw2 5hs	185.10	185.10	20.00	37.02	222.12
SIM601	1	Flat 1-10, 1 Simkins Close Sw2 5bu	168.17	168.17	20.00	33.63	201.80
SOU503	1	Southern Row	148.04	148.04	20.00	29.61	177.65
STE601	1	Flat 1-5 Sterling Close, London, Nw10 2h	104.19	104.19	20.00	20.84	125.03
STE604	1	Flat 12-16 Sterling Close, London, Nw10	145.20	145.20	20.00	29.04	174.24
STF501	1	St Francis Lodge	240.00	240.00	20.00	48.00	288.00
STJ501	1	St James Cl & Bellevue Ct	185.05	185.05	20.00	37.01	222.06
STO601	1	Flat 1-8 Stourbridge House, Ub5 6fr	133.33	133.33	20.00	26.67	160.00
STO602	1	Flat 1-4, Bridge Court, En5 5dh	42.59	42.59	20.00	8.52	51.11
STO603	1	Flat 1-6, Middleton Court, En5 5dh	63.49	63.49	20.00	12.70	76.19
SUN501	1	Sunset Lodge, Hanover Road	104.88	104.88	20.00	20.98	125.86
SUN601	1	Flat 1-6, Sunray Court, Nw4 4xh	67.46	67.46	20.00	13.49	80.95
SUT509	1	Sutherland Avenue, 60	47.60	47.60	20.00	9.52	57.12
SWA414	1	Gainford Court 6 Swan Road Ub7 7jy	86.40	86.40	20.00	17.28	103.68
SWI501	1	Swift Court	85.64	85.64	20.00	17.13	102.77

\*PLEASE NOTE

1) Payment will only be made if the purchase order reference number is shown on the invoice.

2) This Purchase Order is subject to Notting Hill Genesis Standard Terms of Procurement, these are available on written request to our Central Procurement Department at our registered address or can be downloaded here: <https://www.nhhg.org.uk/media/2103/standard-terms-of-procurement.pdf>



## PURCHASE ORDER

Item Code	Qty	Description	Cost (£)	Net (£)	VAT%	VAT (£)	Gross (£)
TAL501	1	Talbot Rd (Bartlett Ct), 75-77	117.81	117.81	20.00	23.56	141.37
TAM402	1	Tame House 5 Broadmead Road Ub5 6fx	156.75	156.75	20.00	31.35	188.10
THE503	1	(Flats)-The Homestead	111.03	111.03	20.00	22.21	133.24
THO601	1	Flat 1 -19 Thompson House, W3 7dg	405.73	405.73	20.00	81.15	486.88
VIL505	1	Villiers Road, 130-132	105.00	105.00	20.00	21.00	126.00
VIL601	1	Flat 1-7 Village Mews, Nw9 8sz	68.67	68.67	20.00	13.73	82.40
WAD501	1	Wade Court	86.40	86.40	20.00	17.28	103.68
WES609	1	Flat 111-116 Wesley Close, Ha2 0sd	53.13	53.13	20.00	10.63	63.76
WIL601	1	Flat 39-56 William Court 351 Green Lane	276.15	276.15	20.00	55.23	331.38
WIN501	1	Winchester Avenue (Agent), 26	59.50	59.50	20.00	11.90	71.40
WOO502	1	Woodlands Court	100.72	100.72	20.00	20.15	120.87
ZEN603	1	Zenith Close - Block C, Nw9 6fb	532.32	532.32	20.00	106.46	638.78
ZEN604	1	Zenith Close - Block D, Nw9 6fb	612.08	612.08	20.00	122.42	734.50
ZEN605	1	Zenith Close - Block E, Nw9 6fb	668.40	668.40	20.00	133.68	802.08
ZEN609	1	Zenith Close - Block I, Nw9 6fb	523.92	523.92	20.00	104.78	628.70
JUL601	1	Flat 1-4 Juliette Court Nw9 5yh	120.96	120.96	20.00	24.19	145.15
ORI501	1	Oriel House	172.13	172.13	20.00	34.43	206.56
BLU602	1	28-37 Bluebell Crt (27 & 38 Own Door)	260.16	260.16	20.00	52.03	312.19
BRO610	1	Flat 1-6, Sycamore Court, London, Nw10 1	104.50	104.50	20.00	20.90	125.40
BRO611	1	Flat 1-8, Violet Lodge, Nw10 1rf	133.33	133.33	20.00	26.67	160.00
DRA601	1	Flt 1-12 Dragonfly Crt (1 & 12 Own Door)	266.16	266.16	20.00	53.23	319.39
DRA602	1	13-34 Dragonfly Crt (13 & 34 Own Door)	492.96	492.96	20.00	98.59	591.55
DRA604	1	57 - 68 Dragonfly Crt ( 57&68 Own Door)	266.16	266.16	20.00	53.23	319.39
IRI602	1	Iris Court Flats 8-14 Nw9	115.92	115.92	20.00	23.18	139.10
VIO601	1	Violet Crt Flats 2-12 (1 & 13 Own Door)	291.84	291.84	20.00	58.37	350.21
VIO605	1	Heybourne Crescent Flats 7 9 13 15	117.96	117.96	20.00	23.59	141.55
DIA601	1	Diamond Court 1 Ruby Way Nw9 5gz	176.10	176.10	20.00	35.22	211.32
STJ519	1	22 St Julians Road	16.38	16.38	20.00	3.28	19.66
STJ519	1	34 St Julians Road	16.39	16.39	20.00	3.28	19.67
BRO612	1	Flat 1-8, Beech Lodge, Nw10 1rw	133.33	133.33	20.00	26.67	160.00
BRO613	1	Flat 1-8, Cherry Lodge, Nw10 1rg	133.33	133.33	20.00	26.67	160.00
BRO614	1	Flat 1-6, Jasmin Lodge, Nw10 1rw	98.50	98.50	20.00	19.70	118.20
BRO615	1	Flat 2-7, Mimosa Lodge (1 & 2 Own Door)	133.33	133.33	20.00	26.67	160.00
LUN601	1	Flat 3-7 Lunardi Court Nw9 (1&2 Own Fd)	123.66	123.66	20.00	24.73	148.39
BRO616	1	Flat 1-6, Willow Lodge, Nw10 1du	98.50	98.50	20.00	19.70	118.20
PAN605	1	New Hendon Village, Bristol Avenue Nw9	1,139.62	1,139.62	20.00	227.92	1,367.54
189	1	81-85 Madeley Road	248.58	248.58	20.00	49.72	298.30
WES527	1	117 Westbourne Park Rd, W2 5PL	73.38	73.38	20.00	14.68	88.06
ART501	1	25 Artesian Rd	72.15	72.15	20.00	14.43	86.58
BRA506	1	Brabazon Court	229.25	229.25	20.00	45.85	275.10
BYR501	1	Byron Court And Shelley House	742.56	742.56	20.00	148.51	891.07

\*PLEASE NOTE

1) Payment will only be made if the purchase order reference number is shown on the invoice.

2) This Purchase Order is subject to Notting Hill Genesis Standard Terms of Procurement, these are available on written request to our Central Procurement Department at our registered address or can be can be downloaded here: <https://www.nhhg.org.uk/media/2103/standard-terms-of-procurement.pdf>



## PURCHASE ORDER

Item Code	Qty	Description	Cost (£)	Net (£)	VAT%	VAT (£)	Gross (£)
CLI505	1	Clifton Gardens (Agent), 35	63.00	63.00	20.00	12.60	75.60
CLI506	1	Clifton Gardens, 27	63.00	63.00	20.00	12.60	75.60
CLI507	1	Clifton Gardens, 32	63.00	63.00	20.00	12.60	75.60
CLI508	1	Clifton Gardens, 34	63.00	63.00	20.00	12.60	75.60
ELG402	1	276 Elgin Avenue W9 5PL	16.65	16.65	20.00	3.33	19.98
ELG510	1	270 Elgin Avenue W9 5PL	132.23	132.23	20.00	26.45	158.68
ELS601	1	Flat 1-34, Elsie Lane Court, W2 5ef	566.26	566.26	20.00	113.25	679.51
FER601	1	Flat 1-9, 14 Fermoy Road, W9 3nh	166.55	166.55	20.00	33.31	199.86
GEO501	1	George Lowe Court	378.60	378.60	20.00	75.72	454.32
GEO601	1	Flat 3-16, Northgate, George Lowe Court,	292.92	292.92	20.00	58.58	351.50
GLO501	1	167 Gloucester Terrace	60.13	60.13	20.00	12.03	72.16
GLO501	1	174-200 Gloucester Terrace	200.42	200.42	20.00	40.08	240.50
GLO518	1	Gloucester Terrace, 26	105.00	105.00	20.00	21.00	126.00
GRA601	1	Flat 1a-F, Grand Union Close, W9 5bd	190.40	190.40	20.00	38.08	228.48
GRA602	1	Flat 2a-H, Grand Union Close, W9 5bd	253.87	253.87	20.00	50.77	304.64
GRA603	1	Flat 3a-J, Grand Union Close, W9 2bd	285.60	285.60	20.00	57.12	342.72
GRA604	1	Flat 4a-J, Grand Union Close, W9 2bd	253.87	253.87	20.00	50.77	304.64
GRA605	1	Flat 5a-J, Grand Union Close, W9 2bd	285.60	285.60	20.00	57.12	342.72
GRA607	1	Flat 1-8, 19 Woodfield Road, W9 2ba	269.73	269.73	20.00	53.95	323.68
GRA608	1	Flat 1-4, 15 Woodfield Road, W9 2ba	161.84	161.84	20.00	32.37	194.21
GRA610	1	Flat 1-7, Grand Junction House, W9 3nh	77.58	77.58	20.00	15.52	93.10
GRA612	1	Flat 1-8 21 Woodfield Road, W9 2ba	317.33	317.33	20.00	63.47	380.80
GRA614	1	Flat 1-7, 25 Woodfield Road, W9 2ba	277.67	277.67	20.00	55.53	333.20
GRE522	1	Flats 1-7 32 Great Titchfield Street Lon	152.40	152.40	20.00	30.48	182.88
GTW501	1	Gt Western Rd (Agent), 22-24	272.16	272.16	20.00	54.43	326.59
HAR525	1	Harrington Court	117.60	117.60	20.00	23.52	141.12
HAR533	1	Harrowdene Court	93.33	93.33	20.00	18.67	112.00
HAR605	1	Flat 1-5, 331 Harrow Road, W9 3rb	59.50	59.50	20.00	11.90	71.40
HAR606	1	Flat 1-8, 333 Harrow Road, W9 3rb	79.33	79.33	20.00	15.87	95.20
HAR607	1	Flat 1-5, 365 Harrow Road, W9 3na	111.03	111.03	20.00	22.21	133.24
HAR 613 & HAR614	1	Flat 1-11, 315 & 1-9 313 Harrow Road, W9 3rj	178.50	178.50	20.00	35.70	214.20
KEN602	1	44 Kensington Gardens Square, W2 4bq	212.13	212.13	20.00	42.43	254.56
MIL509	1	Miller House - 427-429 Harrow Road, W10	399.71	399.71	20.00	79.94	479.65
ORP501	1	Flats 1-23 Orpheus House	232.05	232.05	20.00	46.41	278.46
OSB501	1	Osborne Mansions	119.70	119.70	20.00	23.94	143.64
RAN501	1	Randolph Avenue, 124-126	113.40	113.40	20.00	22.68	136.08
SAN501	1	Sanctuary House	124.09	124.09	20.00	24.82	148.91
SCO601	1	Flat A-K, 3 Westbourne Grove, W2 5sd	119.70	119.70	20.00	23.94	143.64
SCO602	1	Flat A-E, 4 Westbourne Grove Terrace, W2	66.50	66.50	20.00	13.30	79.80
SCO603	1	Flat A-K, 6 Westbourne Grove Terrace, W2	110.83	110.83	20.00	22.17	133.00
SHR501	1	Shrewsbury Road, 2	66.50	66.50	20.00	13.30	79.80

\*PLEASE NOTE

1) Payment will only be made if the purchase order reference number is shown on the invoice.

2) This Purchase Order is subject to Notting Hill Genesis Standard Terms of Procurement, these are available on written request to our Central Procurement Department at our registered address or can be downloaded here: <https://www.nhhg.org.uk/media/2103/standard-terms-of-procurement.pdf>





## PURCHASE ORDER

Item Code	Qty	Description	Cost (£)	Net (£)	VAT%	VAT (£)	Gross (£)
SHR502	1	Shrewsbury Road, 4	66.50	66.50	20.00	13.30	79.80
SHR503	1	Shrewsbury Road, 6	66.50	66.50	20.00	13.30	79.80
SHR504	1	Shrewsbury Road, 8	66.50	66.50	20.00	13.30	79.80
STL501	1	St Lukes Road (Agent), 29	63.00	63.00	20.00	12.60	75.60
STS509	1	St Stephens Gardens, 30	53.20	53.20	20.00	10.64	63.84
TAB601	1	Tabron House W1w	266.48	266.48	20.00	53.30	319.78
TAL503	1	Talbot Road, 25a	133.88	133.88	20.00	26.78	160.66
TAL601	1	Flat B-U, 29-31 Talbot Road, W2 5jf	283.13	283.13	20.00	56.63	339.76
TRI501	1	Trinity House	105.00	105.00	20.00	21.00	126.00
WES405	1	5 Westbourne Crescent W2 3db	119.70	119.70	20.00	23.94	143.64
WES516	1	Westbourne Crescent (Agent), 4	66.50	66.50	20.00	13.30	79.80
WES517	1	Westbourne Crescent, 7	66.50	66.50	20.00	13.30	79.80
WES524	1	105 Westbourne Park Road, London	82.02	82.02	20.00	16.40	98.42
WES602	1	140-142 Westbourne Grove, W11 2rr	99.75	99.75	20.00	19.95	119.70
WES604	1	144-146 Westbourne Grove, W11 2rr	99.75	99.75	20.00	19.95	119.70
WES606	1	148-150 Westbourne Grove, W11 2rr	99.75	99.75	20.00	19.95	119.70
WES607	1	152 Westbourne Grove, W11 2rr	53.20	53.20	20.00	10.64	63.84
WHI501	1	Whitson Court	186.14	186.14	20.00	37.23	223.37
WIN503	1	Windsor Mansions	223.37	223.37	20.00	44.67	268.04
WOO605	1	Flat 1-7, 23 Woodfield Road, W9 2ba	152.40	152.40	20.00	30.48	182.88
WOO606	1	Flat 1-6, 17 Woodfield Road, W9 2ba	130.63	130.63	20.00	26.13	156.76
256	1	3 Grenville Place	185.47	185.47	20.00	37.09	222.56
257	1	Deerfield Close, Barnet, London, NW9 6QH	20.04	20.04	20.00	4.01	24.05

VAT%	Total VAT	Total Net
20.00	£8,747.39	£43,736.60

Total Net (£)	£43,736.60
Total VAT (£)	£8,747.39
Total Gross (£)	£52,483.99

Please Ensure that this Invoice is Addressed To:
Notting Hill Genesis

### \*PLEASE NOTE

- 1) Payment will only be made if the purchase order reference number is shown on the invoice.
- 2) This Purchase Order is subject to Notting Hill Genesis Standard Terms of Procurement, these are available on written request to our Central Procurement Department at our registered address or can be downloaded here: <https://www.nhhg.org.uk/media/2103/standard-terms-of-procurement.pdf>