

INVOICE 0001425

Date: 09.02.2020

ConIncorporated

305 Fleet Rd
Fleet, Hampshire County,
GU51 3BU
012 5261 2116
admin@conincorp.co.uk

SHIP TO:

Daisy Brennan
Mages
79 St Omers Road
HIRWAUN, CF44 7GX
078 3481 3734
Customer ID: CN0089

BILL TO:

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ORDER DATE	ORDER NUMBER	DUE DATE
09.02.2020	PO-002320	09.03.2020

Item #	Ordered Service	Item Price	Total
1	3-230 - Anchor Bolts (21)	41.41	869.61
2	3-540 - Cementitious Underlayments (7)	18.35	128.45
3	11-450 - Residential Equipment (21)	22.21	466.41
4	5-900 - Metal Restoration and Cleaning (2)	41.05	82.1
5	8-800 - Glazing (20)	34.9	698
6	2-830 - Retaining Walls (5)	49.47	247.35
7	1-712 - Local Conditions (22)	34.97	769.34
8	11-160 - Loading Dock Equipment (14)	17.68	247.52
9	1-580 - Project Identification (21)	92.38	1939.98
10	2-795 - Porous Paving (30)	36.44	1093.2
11	11 - Equipment (9)	50.34	453.06
12	5-050 - Basic Metal Materials and Methods (16)	94.24	1507.84
13	15-600 - Refrigeration Equipment (29)	96.99	2812.71
14	10-800 - Toilet, Bath, and Laundry Specialties (23)	2.75	63.25
15	13-200 - Storage Tanks (25)	99.25	2481.25
16	7-200 - Thermal Protection - Insulation (22)	4.32	95.04
17	11-120 - Vending Equipment (17)	46.1	783.7
18	1-013 - Project Coordinator (26)	93.33	2426.58

Please contact Customer Service at Phone with any questions
or comments.

THANK YOU FOR YOUR BUSINESS!