

INVOICE

DATE: 23rd July 2023
INVOICE No: 886
BOAT NAME: Naomhog

Customer:

Order No:
Vendor ID:

DESCRIPTION	AMOUNT
Attend Deepcut drydock & carry out repairs as discussed.	
Carry out full engine service replacing filters, fluids & parts as required. Diesel bug detected in fuel. Fuel clean required. Antifreeze topped up & protected to -10' Full nut & bolt check including drive train & engine mounts. Slight rattle from drive plate cush drive. Monitor. Batteries & charging system within paramiters.	£200.00
Remove rudder & damaged rudder stock. Fabricate new stock & weld into steering boss. Refit using new S/S fixings & new top bearing.	£500.00
Remove old anodes & weld on 4 new ones.	£150.00
Fuel Polish.	£200.00
Replace waste gauge & test system.	£45.00
<u>Parts & Materials</u>	
Engine oil 7.5lts	£37.80
Oil filter	£10.84
Fuel filter x 2	£17.92
Air filter	£15.99
Antifreeze 4lts	£10.80
4 x anodes 2.8kg	£396.73
Stock bar 2m	£38.80
S/S M12 nuts, bolts & washers x 3	£12.20
Welding & fuel clean sundries	£85.00
Waste gauge	£70.83
TOTAL	£1,791.91

Thank you for your interest in [REDACTED]. Your order has been received and will be processed once payment has been confirmed.

To view your order click on the link below:

[REDACTED]

Order Details

Order ID:37132
Date Added:25/07/2024
Payment Method:Credit/Debit card
Shipping Method:Free Shipping

[REDACTED]

Order Status:Complete - EPOS

Payment Address

In Person
In Store
N/A
United Kingdom

Shipping Address

In Person
In Store
N/A
United Kingdom

Product	Model	Quantity	Price	Total
Diesel Red Marine Domestic	CDIESELREDDOMESTIC	143	£0.95	£135.85

Product	Model	Quantity	Price	Total
Battery Leoch AGM Leisure 130ah 12v	MBATTERYAGM130AH	3	£155.00	£465.00
USB Surface Mounted 5v 3.1A Twin Socket - 12vdc	EUSB12V3.1AMPTWINSOCKETCHARGIN	1	£7.20	£7.20
Barrus Fuel Filter 119802-55810	MBARRUSFUELFILTER119802-55801	1	£20.16	£20.16
Fan / Alternator Belt 6469MC AVX13 x 975	MBELT6469MC13X975	2	£9.55	£19.10
Marine 16 Diesel Fuel Complete 500ml	MMARINE16DIESELFUELCOMPLETE	1	£22.98	£22.98
			Sub-Total:	£573.96
			VAT (20%):	£89.07
			Reduced Rate VAT (5%):	£6.43
			Labour to change batteries and fan belt(Fixed):	£45.00
			Total:	£714.46

Please reply to this e-mail if you have any questions.

GAS INSTALATION / SAFETY RECORD / CERTIFICATION

Customer: _____

Date: 25/5/22

Boat Name: NOMHOG

Type of Work Carried out

Safety Check	Service	Repairs (details see over leaf)	Appliance Install / Commission	Pipework Install (details see over leaf)
Gas Supply Type	(LPG) / BUTANE			
Visual Inspection of pipework satisfactory	(YES) NO			
Lock up Pressure	50 mbar			
Tightness test satisfactory	(YES) NO			
Let by satisfactory	(YES) NO			
Appliance type	HOB	OVEN/GRILL		
Location	GALLEY	GALLEY		
Make	JANETTE	JANETTE		
Model	4000/2	G2 7000		
Flue type	OF RS (FL)	OF RS (FL)	OF RS FL	
Is appliance correctly located	(YES) NO	(YES) NO	YES NO	
Is the appliance correctly installed	(YES) NO	(YES) NO	YES NO	
Flue adequate to remove combustion products & correctly terminated	YES NO (N/A)	YES NO (N/A)	YES NO N/A	
Smoke test / Spillage test	(YES) NO	(YES) NO	YES NO	
Adequate ventilation available	(YES) NO	(YES) NO	YES NO	
Appliance secure and free from signs of distress	(YES) NO	(YES) NO	YES NO	
Flame picture satisfactory	(YES) NO	(YES) NO	YES NO	
Appliance operating pressure	36.5 mbar	36.5 mbar	mbar	
Appliance heat output	6.6 Kw	3.3 Kw	Kw	
Safety devices working correctly	(YES) NO	(YES) NO	YES NO	
Appliance safe to use	(YES) NO	(YES) NO	YES NO	
Warning Label attached	YES (NO)	YES (NO)	YES NO	
Warning notice issued	YES (NO)	YES (NO)	YES NO	

I certify that the work above was carried out by myself on the date noted

The customer / responsible person has been informed of any faults / remedial work required to bring the installation up to standard

Operative Name: _____	Signed: _____	Gas Licence No. _____
Customer Name: _____	Signed: _____	

NEXT SERVICE / SAFETY CHECK DUE WITHIN 12 MONTHS OF DATE ABOVE



BOAT CANOPIES

Dear Mr & Mrs [REDACTED]

Receipt for work carried out on your cruiser stern and framed cratch canopies.

Work completed and fitted on 18/05/22

Balance Payable on fitting day £2,205

Please make payment to



Please find below your guarantee information.

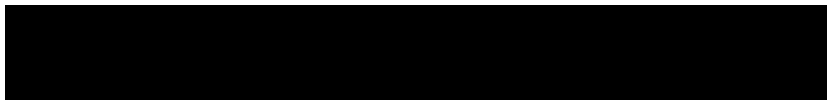
With Thanks
Jectekboatcanopies

DATE 18/05/22

Guarantee

Fabric guaranteed for 12 months against deterioration (ie rot) from 18/05/22

Manufacturing process guaranteed for 12 months from 18/05/22



Cash Sale 20% Naomhog

Invoice no.: 135187

Date: 31/07/2024

Customer Order no:

Customer: CASHSALE

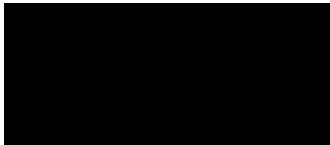
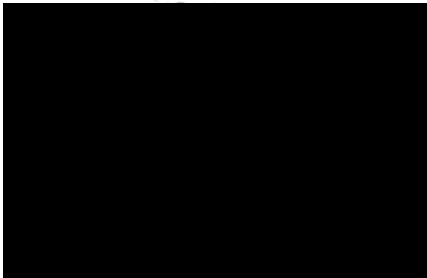
Quantity	Details	Unit Price	£	Disc.	£	Net	£	VAT %	VA	£
2.00	E SOLAR PANEL CORNER MOUNTS BLACK	19.9833		0.00		39.97		20.00	7.99	
2.00	E Solar Panel 115W	85.0000		0.00		170.00		20.00	34.00	
1.00	E Solar Mppt 30amp smart charge controller	184.0000		0.00		184.00		20.00	36.80	
1.00	E Solar MC4 Branch Connector (pair)	6.5000		0.00		6.50		20.00	1.30	
16.00	E Solar Cable 6mm2 single core	1.6666		0.00		26.67		20.00	5.33	
1.00	E VICTRON BMV 700 BATTERY MONITOR	118.0000		0.00		118.00		20.00	23.60	
1.00	black cable ties	1.2500		0.00		1.25		20.00	0.25	
1.00	E SOLAR PANEL FEED GLAND WHITE 1 WAY	6.2500		0.00		6.25		20.00	1.25	
1.00	E VICTRON BMV 700 BATTERY MONITOR	118.0000		0.00		118.00		20.00	23.60	
0.70	E Cable 70mm Black PER METRE	14.8100		0.00		10.37		20.00	2.07	
1.00	E Tube Terminal 70/10	2.5000		0.00		2.50		20.00	0.50	
1.00	E Tube Terminal 70/8	2.5000		0.00		2.50		20.00	0.50	
1.00	E Tube Terminal 50/10	1.7000		0.00		1.70		20.00	0.34	
1.00	E Fuse Holder Midi	6.2700		0.00		6.27		20.00	1.25	
1.00	E Fuse Midi 40 amp	1.5000		0.00		1.50		20.00	0.30	
1.00	E Tube Terminal 10/10	0.3800		0.00		0.38		20.00	0.08	
1.00	E Tube Terminal 10/6	0.5000		0.00		0.50		20.00	0.10	
1.00	E Tube Terminal 10/8	0.5000		0.00		0.50		20.00	0.10	
4.00	E Cable 10mm Black PER METRE	2.7500		0.00		11.00		20.00	2.20	
4.00	E Cable 10mm Red PER METRE	2.7500		0.00		11.00		20.00	2.20	
4.00	Labour	60.0000		0.00		240.00		20.00	48.00	
1.00	H MORSO SQUIRREL FIRE GLASS	18.6800		0.00		18.68		20.00	3.74	

Invoice Tax Breakdown:	Tax Rate	Total Net	Total Tax
	20.00%	977.54	195.50

Total Discount £ -0.01

Cash Sale 20%

Total Net Amount £ 977.54



Invoice Date:
26/08/2025
Invoice Number:
25-301
Reference:
NB "Naomhog" Blacking

Description	Quantity	Unit Price	VAT	Amount GBP
To slip boat	1.00	180.00	20%	180.00
To scrape hull, jet wash, and black boat with two coats of bitumen	43.00	12.00	20%	516.00
For mooring from 31st July to 19th August 2025	19.00	10.00	20%	190.00
			Subtotal	886.00
			Total VAT 20%	177.20
			Invoice Total GBP	1,063.20
			Total Net Payments GBP	0.00
			Amount Due GBP	1,063.20

Due Date: 31 Aug 2025

