

Our Ref: PSU 13284/AT/hs

Date: 31 January 2011

Ms A Acosta  
Kensington & Chelsea TMO  
The Network Hub  
Units 102-108,  
292A Kensal Road  
London  
W10 5BE



BAILY • GARNER

Health & Safety Limited

HEAD OFFICE  
Queenscroft  
150 Eltham Hill  
London SE9 5EA  
t. [REDACTED]  
f. [REDACTED]  
e. healthandsafety  
@bailygarner.co.uk

VAT Reg. No: 667 4780 87

Fee Account No: PS 13981 AT

THIS IS A TAX INVOICE  
PSU: 13284 – Fire Door Replacement Programme  
Borough Wide  
CDM Co-ordinator Services

To Professional Charges in Relation to:  
Receiving your instructions and acting as CDM Co-ordinator in  
accordance with the Construction (Design & Management) Regulations  
2007 up to and including preparation of the Pre-construction  
Information Pack

Agreed Fee: £1960.00  
Fee Stage Reached: 55%  
Plus VAT @ 20%

AMOUNT NOW DUE:

£1078	00
£215	60
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£1293	60
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Payment is due within 30 days of invoice date