

PB Donoghue (Construction) Ltd

Donoghue Business Park
Claremont Road
London
NW21RR

Phone: 020 8208 2211

Fax:

Email: orders@pbdonoghue.com



Job No: IT024001	Page: 1 of 2	Job Ref. IT024001
Site: 13092hrs	Invoice: PB Donoghue	
Address:	Address: 3 SHANNON CLOSE CLAREMONT ROAD CRICKLEWOOD LONDON NW2 1RR	
<i>Blue Screen</i>		
Repair Date: 19/12/2023	Make/Model: DOPPSTADT HIGH SPEED	
Serial Number: AK435K	Colour: Orange	
Asset No. V216	Date Due Out: 27/01/2024	
Main Job Description: Chain snapped		

Fault

Code	Description	Fault Description	Start	Finish	Total
9043	Labour Internal	Chain snapped 19/12 - Assist Kon, fixed chain, Removed scrapers from the machine, 25-26/01 - Removed panels, Exchanging screws and bolts and nuts, Exchanging wheel and bushes 27/01 - Exchanging chains, bolts, nuts, washers, fit panels oily chain, adjusted, Exchanging scrapers,			
9054	Welding Repairs	Chain snapped 19/12 - Chain fixed provisional . The chains is very worn need to be replace			Ref. 0
9054	Welding Repairs	Chains snapped 25-27/01 - Replace chains, straightened scrapers plates, weld hinges on top cover, replaced one chain wheel			

Action Taken/Additional Work Required

Terms & Conditions

Signature.....

Parts

Qty	Part Ref	Description
1	CONSUMABLES	CONSUMABLES CHARGE
2	DS-04070500070	DOPPSTADT ADJUSTER RING - Pin 111577
2	DS-93330021006	AK SCRAPER FLOOR CHAIN 48 LINK (1+1+1 SPLIT PIN) - Pin 111577
400	DS-93330021010	DOPPSTADT SCRAPER FLOOR CHAIN NUT - Pin 111577
2	DS-93330021021	CHAIN JOINT LINEAR (FOR 93421021001) TYPE 140 CHAIN - Pin 111577
400	DS-93450021006	DOPPSTADT SCRAPER FLOOR CHAIN SCREW - Pin 111577
400	DS-99001000571	LOCKING WASHER SCRAPER FLOOR CHAIN - Pin 111577
10	DS-99430021025	SCRAPER FLOOR BAR - Pin 111577

Additional Parts

Comments/Remarks:

Terms & Conditions

Signature.....

IT 024001



Blue Machinery (Spares) Ltd

Appleton Thorn Trading Estate,
Warrington
Cheshire
WA4 4SN

INVOICE

P B Donoghue (Construction) Limited
3 Shamrock Close
Claremont Road
Cricklewood
London
NW2 1RR
United Kingdom

P B Donoghue (Construction) Limited
Donoghue Business Park
Claremont Rd
Cricklewood
London
NW2 1RR
United Kingdom

Invoice No: 1/2
Invoice No: 194390
Invoice Date: 22.01.2024
Customer No: 1100267
Customer Name: 92746
Customer No: 98589
Customer No: 90705
Customer No: 010674SP
Customer Name: Dominic Roberts

Description	Remarks	Quantity	UoM	Price	VAT %	Total
AK SCRAPER FLOOR CHAIN 4B LINK (1+1+1 SPLIT PIN)		2	Each	1,195.00	20.00	2,390.00 ✓
DOPPSTADT ADJUSTER RING		2	Each	30.83	20.00	61.66 ✓
Scraper floor bar - AK420/AK421/AK430/DZ750		10	Each	280.72	20.00	2,807.21 ✓
DOPPSTADT SCRAPER FLOOR CHAIN NUT		400	Each	0.85	20.00	339.20 ✓
DOPPSTADT SCRAPER FLOOR CHAIN SCREW		400	Each	0.77	20.00	307.20 ✓
LOCKING WASHER SCRAPER FLOOR CHAIN		400	Each	0.18	20.00	70.40 ✓
CHAIN JOINT LINEAR (FOR 93421021001) TYPE 140 CHAIN		2	Each	23.30	20.00	46.59 ✓

Freight Charges

Type	Remarks	Price
XZ-003-DX STD		150.00
Z_INBOUND FREIGHT		50.00
XZ-CUSTOMS-CLEARING		47.77
Total:		247.77

Tracking Number: 12637914

Invoice Subtotal: GBP 6,022.26

Additional Expenses: GBP 247.77

Total Before VAT: GBP 6,270.03

Total VAT Amount: GBP 1,254.01

Total Amount: GBP 7,524.04

Payment Details

Bank: HSBC UK PLC
Branch: HSBC UK PLC
Account: 08400000000000000000
Sort Code: 200000
IBAN: GB20 0840 0000 0000 0000 0000
BIC: HUKB33
Reference: 12637914

GBP Bank Account

Bank: HSBC UK PLC
Branch: HSBC UK PLC
Account: 08400000000000000000
Sort Code: 200000
IBAN: GB20 0840 0000 0000 0000 0000
BIC: HUKB33
Reference: 12637914

Blue Machinery (Spares) Ltd
Appleton Thorn Trading Estate
Warrington
Cheshire
WA4 4SN
United Kingdom
VAT No: 92746
Company No: 1100267

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PB DONOGHUE
WASTE MANAGEMENT

www.pbdonoghue.com 020 8208 2211

Job No: IT025027	Page: 1 of 2	Job Ref.
Site	Invoice	IT025027
Address:	Address:	
<i>Blue Spares</i>		
Repair Date: 09/02/2024	Make/Model: DOPPSTADT HIGH SPEED	
Serial Number: AK435K	Colour: Orange	
Asset No. V216	Date Due Out: 19/02/2024	
Main Job Description: Alt belt/Pulleys worn		

Fault

Code	Description	Fault Description	Start	Finish	Total
9090	Engine	Alt belt worn 12/02 - Exchanging belt, Exchanging pulley, Exchanging bolt, adjusted drive belt 19/02 - Removed 3 pulleys from the engine motor, and Exchanging, adjusted drive belt, check,			
9090	Engine	Remove pulley bolt 09/02 - Removed seized bolt			

Action Taken/Additional Work Required**Parts**

Qty	Part Ref	Description
1	DS-99254700127/D ✓	V BELT GENERATOR - Pin 112047
1	DS-99254700128	BELT TIGHTENER - pin 112005
1	DS-99430700007	TENSION ROLLER - Pin 112005

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1 DS-99430700008

1 DS-DS00053 ✓

Additional Parts

ENGINE BELT PULLEY - pin 112005 ..

IDLER PULLEY - pin 112047.

Comments/Remarks:

Terms & Conditions

Signature.....



Invoice Address

P B Donoghue (Construction) Limited
3 Shannon Close
Claremont Road
Cricklewood
London
NW2 1RR
United Kingdom

Delivery Address

P B Donoghue (Construction) Limited
Donoghue Business Park
Claremont Rd
Cricklewood
London
NW2 1RR
United Kingdom

Blue Machinery (Spares) Ltd

Appleton Thorn Trading Estate,
Warrington
Cheshire
WA4 4SN

INVOICE

Page: 1/1
Invoice No: 195635
Date: 14.02.2024
Customer ID: 1100267
Customer VAT No:
Supplier Order No: 93826
Company No: 99879
VAT No: 91890
Customer Ref: PO: 010876SP
Customer Name: Dominic Roberts

PLN 112005

Description	Remarks	Quantity	UoM	Price	VAT %	Total
Tension roll		1	Each	289.78	20.00	289.78
Item Code: DS 99430700007						
ENGINE BELT PULLEY		1	Each	186.97	20.00	186.97
Item Code: DS 99430700069						
BELT TIGHTENER		1	Each	495.56	20.00	495.56
Item Code: DS 99254700128						

Freight Charges: None found

Tracking Number: L3829929

VAT Details

VAT %	Net	VAT	Gross
20.00	972.31	194.46	1,166.77

Invoice Subtotal: GBP 972.31

Total Before VAT: GBP 972.31

Total VAT Amount: GBP 194.46

Total Amount: GBP 1,166.77

Due Date:

31.03.2024

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Payment Details

Phone: 01457 345 170/177
E-Mail: spares@bluegroup.co.uk
Website: <http://www.bluegroup.co.uk>
Company No: 4509449
VAT No: GB 27365810
ECRT No: GB 207365816000
XI No: XI 207365816000

GBP Bank Account

Bank Name: NatWest
Bank Account: 01740376
Bank Code: 600009
Swift/BIC Code: NWBKGB33
IBAN: GB61NW0911000129745370

E & MC Any spares must be used within
14 days of receipt date.
Blue Machinery (Spares) Limited only contract
on the basis of its own Terms and Conditions
located at
www.bluegroup.co.uk/Terms_Spares.pdf

IT 025027


Blue Machinery (Spares) Ltd

 Appleton Thorn Trading Estate,
 Warrington
 Cheshire
 WA4 4SN

INVOICE

Invoice Address

P B Donoghue (Construction) Limited
 3 Shannon Close
 Claremont Road
 Cricklewood
 London
 NW2 1RR
 United Kingdom

Delivery Address

P B Donoghue (Construction) Limited
 Donoghue Business Park
 Claremont Rd
 Cricklewood
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 NW2 1RR
 United Kingdom

 Page **1/1**
 Invoice No. **195465**
 Date **12.02.2024**
 Customer No. **1100267**
 Customer VAT No.
 Sales Order No. **93826**
 Delivery No. **99643**
 Pick List No. **91673**
 Your Reference **PO: 010876SP**
 Your Contact **Dominic Roberts**
PLM 11/2024

Description	Remarks	Quantity	UoM	Price	VAT %	Total
✓ IDLER PULLEY		1	Each	55.00	20.00	55.00
Item Code: DS-DS00053						
✓ V BELT GENERATOR		1	Each	45.00	20.00	45.00
Item Code: DS-99254700127/D						

Freight Charges

Type	Remarks	Price
Z_INBOUND FREIGHT		50.00
XZ-CUSTOMS-CLEARING		50.00
XZ-003-DX STD		25.00
XZ-016-SAMEDAY		205.00
Total:		330.00

 Invoice Subtotal: **GBP 100.00**

 Additional Expenses: **GBP 330.00**

 Total Before VAT: **GBP 430.00**

 Total VAT Amount: **GBP 86.00**
Total Amount **GBP 516.00**

 Tracking Number: **ECO SPEED**
VAT Details

VAT %	Net	VAT	Gross
20.00	430.00	86.00	516.00

Due Date:

31.03.2024

Valb G
PEO
Bur
Payment Details

 Phone: +44 (0)345 1300 669
 E-Mail: sparesaccounts@bluegroup.co.uk
 Website: <http://www.blue-group.com>
 Company No: 4597499
 VAT No.: GB 807365818
 ECORI No.: GB 807365818000
 XI No.: XI 807365818000

GBP Bank Account

 Bank Name: NatWest
 Bank Account: 39745376
 Bank Code: 602029
 Swift/BIC Code: NWBKGB2L
 IBAN: GB61NWBK60202939745376

 E & OE Any queries must be received within
 14 days of invoice date.
 Blue Machinery (Spares) Limited only contracts
 on the basis of its own Terms and Conditions
 located at
www.blue-group.com/docs/Terms_Spares.pdf

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Job No: SC024788	Page: 1 of 2	Job Ref.
Site Address:	Invoice Address: PB Donoghue 3 SHANNON CLOSE CLAREMONT ROAD CRICKLEWOOD LONDON NW2 1RR	SC024788
Repair Date: 18/01/2024	Make/Model: DOPPSTADT HIGH SPEED	
Serial Number: AK435K	Colour: Orange	
Asset No. V216	Date Due Out: 19/01/2024	
Main Job Description: Replace fire supression system - Fireward		

Fault

Code	Description	Fault Description	Start	Finish	Total
9294	Service Call	Cerification			
		Completed			
9294	Service Call	Replace supression system			
		Arrived at machine to find Amerex system fitted. Removed this as requested and left to side of the machine. Fitted 18kg dual system with x1 manual actuator and engine shutdown. Suitably fitted nozzle to hit key areas of engine. Fully detected machine covering key components inc starter and alternator. Fitted engine shutdown and tested. Found to be ok and work correctly. Charged line and topped up cylinders then pressure checked system. Found this be good with slight pressure drop due to cold then ran machine and pressure rose correctly then dropped off when switched off. System holding pressure as should. System pressure good and system tested all ok.			

F. C. WARD

Action Taken/Additional Work Required

Terms & Conditions

Signature.....



Accounts
P. B. Donoghue (Construction) Limited
Donoghue Business Park, Claremont Road,
London
London
NW2 1RR

PLEASE PAY BY	AMOUNT	INVOICE DATE
22/03/2024	£7904.40	22/01/2024

INVOICE NO. 301434

Job No.: 1608
Job Name: System Installation
Site: P.B Donoghue Claremont Road
Site Contact: Steve Pidgeon
Site Phone:
Order No.: PO: 010329SP

Doppstadt AK435 18KG Dual Agent Automatic Fire Suppression System

Installation of separate equipment shutdown circuit which shuts the piece of equipment down after detection of a fire.

Manual actuation of the fire system.

Removal of existing system

Asset Register - Heavy Plant Machinery

Machine Make	Machine Model	Machine Serial Number	System Type	System Size	In-Cab Monitor	Battery Isolation
Doppstadt	AK435	684	Dual Agent	18kg	No	No

Sub-Total ex VAT	£6587.00
VAT @ 20 %	£1317.40
Total inc VAT	£7904.40
Amount Applied	£0.00
Balance Due	£7904.40

Direct Deposit

Bank: Barclays
Acc. Name: Fireward Limited
Sort Code: 20-51-01
Acc. No.: 20003557

DUE DATE: 22/03/2024 **AMOUNT DUE:** £7904.40



Fireward Automatic Fire Suppression
14 Baynes Place, Waterhouse Business Park, Chelmsford, Essex,
CM1 2 QX
VAT No. 121720353 Company Reg. 07197550

T: 0800 151 0249
W: www.fireward.co.uk