



ESTIMATE

Invoice No. 1879
Invoice / Tax Date. 27/01/2025
Estimate Expiry Date.

ReCoop Architecture & Fine Arts
Triq L-Esportaturi
Mrieħel Industrial Estate
Birkirkara
VAT Reg No: MT16869616

Account No. GHUSMMTK
Order No.

Client
Għaqda Muzikali u Soċjali tal-Madonna tal-Karmnu
Hompesch Road,
Fgura

VAT Reg No: 1332-3404

Quantity Details	Unit Price	Disc Amt	Net	VAT Rate	VAT
1.00 Project no. 25005L Name of Object: St. Joseph with Infant Christ Statue					
Documentation					
Dusting & Cleaning					
Consolidation					
Reconstruction					
Application of Gesso					
Levelling of Gesso					
Application of Mordant (where applicable)					
Application of Gold Leaf (where applicable)					
Ageing					
Pictorial Integration					
Application of Protective Coating					
Cleaning of Silver Items					
Packing & Transport	7,568.50	0.00	7,568.50	18.00	1,362.33

TERMS AND CONDITIONS:
Payment: 40% deposit required to start work.
Balance 60% on completion.

Total Net Amount	7,568.50
Carriage Net	0.00
Total VAT Amount	1,362.33
Invoice Total	8,930.83
Euro Total	8,930.83

Kindly Sign and input your ID number as acceptances

THANK YOU FOR YOUR BUSINESS
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recoop.com.mt