



ESTIMATE

Invoice No. 1819
Invoice / Tax Date. 19/08/2024
Estimate Expiry Date.

Account No. PACHMARS
Order No.
Client

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

Parish church Marsaskala
Church of St Anne
Marsaskala

VAT Reg No:

Quantity Details	Unit Price	Disc Amt	Net	VAT Rate	VAT
1.00 Project Number 19093L St Anne with the Virgin Mary					
Documentation and Photographic Documentation					
Cleaning of Oxidised Varnish					
Removal of Wooden Support					
Cleaning of verso					
Consolidation of the canvas, ground and paint layers					
Strip-lining					
Stretching of the painting to auxiliary support					
Cleaning of overpaintings and remaining varnish					
Filling of lacunae					
Pictorial Integration					
Final protective varnish					
Disinfestation of Auxiliary Support					
Conservation and restoration of decorative frame					
Transportation, Marsaskala - Mriehel - Marsaskala	4,500.00	0.00	4,500.00	18.00	810.00

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

Total Net Amount	4,500.00
Carriage Net	0.00
Total VAT Amount	810.00
Invoice Total	5,310.00
Euro Total	5,310.00

Kindly Sign and input your ID number as acceptances

THANK YOU FOR YOUR BUSINESS
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