

Atlas Facilities Management Ltd

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Invoice

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Urbanbubble
Sevendale House
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Manchester
M1 1JA

VAT No. 282 7405 91

Invoice	80528
Date / Tax Point	15-Jan-2023
Account No.	9URB102 / 0001

For the month of January 2023

Site Block B Burgess House, Wellington Street, Sheffield, S1 4NB

Code	Details	Qty	Unit	Amount	%	VAT	Total
						Value	
DOC	DAILY CLEANING SERVICES (MON-FRI) WITH PROVISION OF PEST CONTROL SERVICES	1	567.50	567.50	20.00	113.50	681.00

Terms :30 days from date of invoice. Payment Due before 14/02/2023

All values shown in GBP
PLEASE NOTE NEW BANK DETAILS FROM 01/04/19
Bank details:
Natwest
Sort Code: 60-08-46
Account Number 76637867
Email: accounts.receivable@atlasfm.com

Net Total	567.50
VAT Amount	113.50
Invoice Total	681.00