

CSR Eclipse

Invoice

CSR Eclipse Ltd
18 Mulberry Avenue
Turnstone Park
Widnes WA8 0WN
Tel 0844 567 9753
E-mail Accounts@csreclipse1.co.uk

Week Number 38
Invoice Date 26/09/2022
Invoice Number 10027
Invoice Period 19/09/22 to 25/09/22
Customer reference Burgess House
Payment Terms 30 DAYS

Client Address
Local Crescent
C/o Urbanbubble Ltd
Sevendale House
7 Dale Street
M1 1JA

Delivery Address
Burgess House
5 Cross Burgess St
Sheffield
S1 2LZ

Shift	Staff	Days	Nights	TR	PRICE	HOURS	VAT	GROSS
Monday					£14.56		£0.00	£0.00
Tuesday	1		09:00 to 13:00		£14.56	4	£11.65	£58.24
Wednesday	1		07:00 to 15:00		£14.56	8	£23.30	£116.48
Thursday	1		07:00 to 15:00		£14.56	8	£23.30	£116.48
Friday	1		07:00 to 15:00		£14.56	8	£23.30	£116.48
Saturday					£14.56		£0.00	£0.00
Sunday					£14.56		£0.00	£0.00
						28	£81.54	£407.68
							VAT	£81.54
							Total	£489.22

VAT Tax Reference Number 223 9549 93

Registered in England 6596588

REMITTANCE & PAYMENT ADVICE

Client information Only

Week No	Invoice No	Amount Due
38	10027	£489.22

BACS PAYMENT

CSR Eclipse Ltd
The Royal Bank Of Scotland
27 Water Lane
Wilmslow
SK5 5AB

Sort No :- 16-34-24
ACC No :- 10162952

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