

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 10
Invoice Date 13/03/2023
Invoice Number 112354
Invoice Period 06/03/23 to 12/03/23
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	DT	PRICE	HOURS	VAT	GROSS
Monday	1	07:00 to 15:00			£14.56	8	£23.30	£116.48
Tuesday	1	07:00 to 15:00			£14.56	8	£23.30	£116.48
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
						40	£116.48	£582.40
							VAT	£116.48
							Total	£698.88

VAT Tax Reference Number 223 9549 93

Registered in England 6596588

REMITTANCE & PAYMENT ADVICE

Client information Only

Week No	Invoice No	Amount Due
10	112354	£698.88

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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