

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 40
Invoice Date 10/10/2022
Invoice Number 10111
Invoice Period 03/10/22 to 09/10/22
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			07:00 to 15:00		£14.56		£0.00	£0.00
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
						32	£93.18	£465.92
							VAT	£93.18
							Total	£559.10

VAT Tax Reference Number 223 9549 93

Registered in England 6596588

REMITTANCE & PAYMENT ADVICE

Client information Only

Week No	Invoice No	Amount Due
40	10111	£559.10

Colin Redican

BACS PAYMENT

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

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