

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 52
Invoice Date 02/01/2023
Invoice Number 111243
Invoice Period 26/12/22 to 01/01/23
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					£14.56		£0.00	£0.00
Tuesday					£14.56		£0.00	£0.00
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
						24	£69.89	£349.44
							VAT	£69.89
							Total	£419.33

VAT Tax Reference Number 223 9549 93

Registered in England 6596588

REMITTANCE & PAYMENT ADVICE

Client information Only

Week No	Invoice No	Amount Due
52	111243	£419.33

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