

Atlas Facilities Management Ltd

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Invoice

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Sevendale House
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Manchester
M1 1JA

VAT No. 282 7405 91

Invoice	76797
Date/Tax Point	01-Oct-2022
Account No.	9URB102 / 0001

For the month of October 2022

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

Code	Details	Qty	Unit	Amount	%	VAT Value	Total
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 31/10/2022

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
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VAT Amount	113.50
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Invoice Total	681.00
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