

INVOICE

Number: 2204027891

Date: 30/09/2022

Customer: 546651



URBANBUBBLE LTD
SEVENDALE HOUSE 7 DALE STREET
MANCHESTER
LANCASHIRE M1 1JA

CUSTOMER

SHEFFIELD CITY COUNCIL
TOWN HALL PINSTONE STREET
SHEFFIELD SOUTH YORKSHIRE S1 2HH

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Contract:	Maintenance	Price	units	Total	VAT
WS Number	Repair				
10873000664	Ref.: BK B FIRE F LIFT 1 - RAE Device XGB97837KE - Device CROSS BURGESS STREET 5 BURGESS HOUSE BK B FIRE F LIFT 1 SHEFFIELD S1 2LZ Date:28/09/2022 FRONTS RETURNS, PANELS / KNOCKED-DAMAGED / REGULATED / ADJUSTED / PROGRAMMED	£ 127.01	1.00	£ 127.01	1

BILLING DETAILS

Method of payment: BANK TRANSFER

Due Date: 29/10/2022

Account name: Orona Ltd

Sort Code: 54-41-19

Account number: 47275049

Value Repairs:

VAT:

£127.01

20.00%

£127.01

£25.40

1

INVOICE TOTAL**£ 152.41****ORONA LTD**

9 EUROPA VIEW, SHEFFIELD BUSINESS PARK
SHEFFIELD
SOUTH YORKSHIRE
S9 1XH

9 EUROPA VIEW, SHEFFIELD BUSINESS PARK
SHEFFIELD
SOUTH YORKSHIRE
S9 1XH
UNITED KINGDOM
Tel. 03458725100

QUERIES: credit.control@orona.co.uk
REMITTANCES: remittances@orona.co.uk