

INVOICE

Number: 2304006376

Date: 28/02/2023

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	V.A.T.
519430	Ref.: BK B FIRE F LIFT 1 - RAE Device XGB97837KE - CROSS BURGESS STREET 5 BURGESS HOUSE BK B FIRE F LIFT 1 SHEFFIELD S1 2LZ Contract: WRG Period: from 01/09/2022 till 31/01/2023			£ 0.00	1
519430	Ref.: BK B FIRE F LIFT 1 - RAE Device XGB97837KE - CROSS BURGESS STREET 5 BURGESS HOUSE BK B FIRE F LIFT 1 SHEFFIELD S1 2LZ Contract: WRG + LINE Period: from 01/02/2023 till 31/08/2023			£ 70.00	1

BILLING DETAILS

Method of payment: BANK TRANSFER

Due Date: 31/03/2023

Account name: Orona Ltd

Sort Code: 54-41-19

Account number: 47275049

Amount Maintenance:			£70.00	
VAT:	£70.00	20.00%	£14.00	1

INVOICE TOTAL**£ 84.00****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