

INVOICE

Number: 2304008358  
Date: 09/03/2023  
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

| Contract:   | Maintenance                                                                                                                                                                        | Price   | units | Total   | V.A.T. |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|---------|--------|
| WS Number   | Repair                                                                                                                                                                             | £ 37.09 | 1.00  | £ 37.09 | 1      |
| 26979000145 | Ref.: XGB97839KE - RAE Device XGB97839KE - Device CROSS BURGESS STREET 5 BURGESS HOUSE SHEFFIELD S1 2LZ Date:03/03/2023<br>PHOTOCELL- CURTAIN / INCORRECT USE / GENERAL INSPECTION |         |       |         |        |

BILLING DETAILS

Method of payment: BANK TRANSFER  
Due Date: 07/04/2023  
Account name: Orona Ltd  
Sort Code: 54-41-19  
Account number: 47275049

|                |        |        |         |   |
|----------------|--------|--------|---------|---|
| Value Repairs: |        |        | £37.09  |   |
| VAT:           | £37.09 | 20.00% | £7.42   | 1 |
| INVOICE TOTAL  |        |        | £ 44.51 |   |

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](mailto:credit.control@orona.co.uk)  
REMITTANCES: [remittances@orona.co.uk](mailto:remittances@orona.co.uk)



Sheet No.: 26979000145

|                                                                                                           |                                                                                                            |                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Repair origin:</b><br><input checked="" type="checkbox"/> Callout <input type="checkbox"/> Maintenance | <b>Status on arrival:</b><br><input type="checkbox"/> Isolated <input checked="" type="checkbox"/> Running | <b>Status on leaving:</b><br><input type="checkbox"/> Isolated <input checked="" type="checkbox"/> Running <input type="checkbox"/> Requires 2 <sup>a</sup> Intervention |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Default                 | Cause         | Action             |
|-------------------------|---------------|--------------------|
| CA - PHOTOCELL- CURTAIN | INCORRECT USE | GENERAL INSPECTION |

| Code   | Description     | Qty  |
|--------|-----------------|------|
| DR0002 | LABOUR IN PRs   | 0,25 |
| DR0003 | TRAVELLING TIME | 0,07 |

| Start date       | End date         |
|------------------|------------------|
| 03/03/2023 12:37 | 03/03/2023 12:52 |

**Comments:**  
Other. ROA 202 fault, doors held open

**By Orona Ltd**  
**Engineers Code:** 26979

**CUSTOMER**  
Haseeb iqbal - ( CONCIERGE)

03/03/2023 12:57:00