

INVOICE

INVOICE TO

SHEFFIELD CITY COUNCIL
C/O URBAN BUBBLE LTD
SEVENDALE HOUSE
7 DALE STREET
MANCHESTER

DELIVER TO

HEART OF THE CITY 2
BLOCK B (ACC)
BURGESS HOUSE
SHEFFIED
S1 2LZ

INVOICE No.	DATE	ACCOUNT No.	CUSTOMER ORDER No.	WORKS REF. No.	ADVICE NOTE No.
A0WHN2	10/03/23	SHE096	IS9349345	129864	PAGE : 1

QUANTITY	SUPPLIED	PRODUCT NUMBER	SERIAL	DESCRIPTION	UNIT PRICE	DISCOUNT	VALUE	VAT
				PREMIUM - FOR SERVICE / MAINTENANCE MAR 2023	439.95		439.95	

TOTAL VALUE 439.95

TOTAL VAT 87.99

VAT	RATE	VALUE	TAXABLE	VAT
Code	VAT Description	Goods	Rate	VAT Due
1	STAND	439.95	20.00%	87.99

INVOICE TOTAL £ 527.94

Prompt payment of this invoice is appreciated.

Bank Details:-
Barclays Bank plc
Sort Code: 20-16-20
Account Code: 10733024
Swift Code: BARCGB22
IBAN: GB66 BARC 2016 2010 7330 24

Protec Fire Detection plc standard conditions of sale apply, copy sent upon request.

Payment Terms: In line with credit agreement.

Registered in England No: 1170489, VAT No. GB 175 4469 35

