

Atlas Facilities Management Ltd

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VAT No. 282 7405 91

|                  |                |
|------------------|----------------|
| Invoice          | 81851          |
| Date / Tax Point | 15-Feb-2023    |
| Account No.      | 9URB102 / 0001 |

For the month of February 2023

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

| Code | Details                                                                      | Qty | Unit   | Amount | %     | VAT    | Total  |
|------|------------------------------------------------------------------------------|-----|--------|--------|-------|--------|--------|
|      |                                                                              |     |        |        |       | Value  |        |
| DOC  | DAILY CLEANING SERVICES (MON-FRI) WITH<br>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 17/03/2023

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](mailto:accounts.receivable@atlasfm.com)

|               |        |
|---------------|--------|
| Net Total     | 567.50 |
| VAT Amount    | 113.50 |
| Invoice Total | 681.00 |