



INVOICE

ADDRESSED TO

Priorygate
42-44, West Street Carlton House
Dunstable, Bedfordshire
LU6 1TA

JOB ADDRESS

42-44, West Street Carlton House,,
Dunstable, Bedfordshire, LU6 1TA

HMS Facilities Ltd
Unit 3 Oxen Industrial Estate, Oxen
Road
Luton, Bedfordshire
LU2 0DX
01582400138
admin@hms-group.co.uk
www.hms-group.co.uk
VAT: 420 2219 12 Reg: 1909592

Invoice # **5739**

Invoice Date **May 29, 2019**

Invoice Amount **£218.40(GBP)**

Job Reference # **27784**

PAYMENT DUE

DESCRIPTION	UNITS	UNIT PRICE	VAT %	AMOUNT (GBP)
Attend site to investigate boiler failure alarm - Requested by Dave Curran 14/02/19. Daniel and Callum attended site on the 14/02/19 to investigate the plant room alarm. Upon arrival, the Mikrofill for the 1st floor was isolated which is where the reported alarm was originating from. Reinstated the power, and there was no alarm present. The incoming water pressure is 2.9 bar and system pressure is 1.7 bar. The Mikrofill would not allow Daniel to enter the service mode to check and alter set points. He could not locate the room controller, so linked the control thermostat terminals across, to get the appliance to operate. The appliance operated without a fault or system alarm for the period they were were in attendance. Just before leaving, the customer managed to locate the room controller on the wall opposite the boxing ring. He plugged it back in and it operated ok. He set it to constant temperature, but did not alter the set points. A return visit is recommended to carry out a full service, including the expansion vessels.	1.00	£0.00	20%	£0.00
Labour & Travel	1.00	£182.00	20%	£218.40

Total excl. VAT £182.00

VAT Total £36.40

Total £218.40

Amount Due (GBP) **£218.40**

PAYMENT TERMS

Remittance To: tonikearsey@hms-group.co.uk or Fax: 01582
411685

BANK DETAILS

HMS Facilities Ltd
Bank **BARCLAYS**
Account Number **10444111**
Sort Code **20-53-97**