

INVOICE

VAT Reg. No. 275 0564 95

Whitecliff Ltd
Whitecliff Pensions Scheme
48 Chorley New Road
Bolton, Greater Manchester
BL1 4AP
Great Britain

Remittances to: accounts@churchesfire.com

Bill-to Customer No. CU040447

Your Site ID CU040447-001

Invoice Number SI24-0049969

Due Date 31/08/2024

Invoice Date 1. August 2024

No.	Description	PO No.	Quantity	Unit Price	Disc. %	Amount
SIT179047	Intruder Alarm System, Period:01/09/24-30/09/24, Post Code: E5 0DD		1	8.62		8.62
SIT179048	Monitoring - Intruder System, Period:01/09/24-30/09/24, Post Code: E5 0DD		1	8.62		8.62
Total GBP Excl. VAT						17.24
20% VAT						3.45
Total GBP Incl. VAT						20.69

Title of goods remain with the company until payment has been received in full

DISCREPANCIES MUST BE NOTIFIED WITHIN 7 DAYS

Our full terms and conditions are on our website <https://www.churchesfire.com/downloads/terms-and-conditions/>



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Payment Terms**Invoice will be collected by GoCardless**Ship-to Code 001
Your Site ID CU040447-001**Ship-to Address**Whitecliff Pension Scheme
Unit 1 Moore House
Millfields Road
Clapton, London
E5 0DD
Great BritainBank Name: HSBC
Account Name: Churches Fire
Security Limited
Bank Sort Code 40-11-60
Account No. 91066676

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