

## INVOICE

VAT Reg. No. 275 0564 95

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

Remittances to: accounts@churchesfire.com

Bill-to Customer No. CU040447

Invoice Number SI24-0114019

Your Site ID CU040447-001

Due Date 31/12/2024

Invoice Date 1. December 2024

No.	Description	PO No.	Quantity	Unit Price	Disc. %	Amount
SIT179047	Intruder Alarm System, Period:01/01/25-31/01/25, Post Code: E5 0DD		1	8.62		8.62
SIT179048	Monitoring - Intruder System, Period:01/01/25-31/01/25, Post Code: E5 0DD		1	8.62		8.62
<b>Total GBP Excl. VAT</b>						<b>17.24</b>
20% VAT						3.45
<b>Total GBP Incl. VAT</b>						<b>20.69</b>

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 CU040447-001Bank Name: HSBC  
Account Name: Churches Fire  
Security Limited  
Bank Sort Code 40-11-60  
Account No. 91066676**Ship-to Address**Whitecliff Pension Scheme  
Unit 1 Moore House  
Millfields Road  
Clapton, London  
E5 0DD  
Great Britain

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