

INVOICE

VAT Reg. No.

Churches Fire Security Ltd

Head Office
Fire House
Mayflower Close
Chandlers Ford
SO53 4AR

Tel: 0370 608 4350

Fax: 0870 608 4351

customer.services@churchesfire.com
www.churchesfire.com

Whitecliff Ltd
Whitecliff Pension Scheme
48 Chorley New Road
Bolton
BL1 4AP
Great Britain

Remittances to: accounts@churchesfire.com

Bill-to Customer No. CU040447
Your Site ID CU040447-001

Invoice Number SI21-125480
Service Order No. SO21-183238
Service Date 28/03/2022
Due Date 27/04/2022
Invoice Date 28. March 2022

No.	Description	Quantity	Unit Price	Disc. %	Amount
CF-0315	Aborted Visit Charge - Alarms	1	105.00		105.00
Total GBP Excl. VAT					105.00
20% VAT					21.00
Total GBP Incl. VAT					126.00

Payment Terms 30 days

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 Britain

Bank Name: HSBC
Account Name: Churches Fire Security Limited
Bank Sort Code 40-11-60
Account No. 91066676

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

Registration No. England 2703471 VAT No. 275 0564 95

