



COPY INVOICE

Chubb Fire & Security Ltd

Tel: +44 (0) 344 879 1755

Fax: +44 (0) 1254 676432

www.chubb.co.uk

Email: mychubbqueries@chubb.co.uk

Customer Address	Installation Address (As Customer Address unless)
PRIORY GATE S.S.A.S Carlton House 44 West Street Dunstable Central Bedfordshire LU6 1TA	PRIORY GATE S.S.A.S Carlton House 42-44 West Street Dunstable Central Bedfordshire LU6 1TA

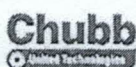
Account Number	52023451	Customer Order No.		Invoice Number	6787187
Contract Number	1532194	Work Order No.		Invoice Date	25/01/2018

Quantity	Charge Description	VAT Rate %		Value		Net Value Excl VAT
	FIRE SAFETY SERVICE CONTRACT NO. 1532194 Annual charge for 12 MONTHS ENDING 23/01/2019 Fire Alarm maintenance	20.00		297.00		297.00
PAYMENT METHODS You can pay us in one of the following ways: 1. By EACS - Please send separate advice of invoice(s) being paid to the below address. 2. By Cheque sent to the below address accompanied by the payment slip(s). 3. By Credit Card by telephoning the below number		VAT Rate%	Taxable Amount	VAT	Total £	
		20.00	297.00	59.40	356.40	

For details of the Terms and Conditions of your contract or our standard Terms and Conditions
Please contact our registered office or branch

Payment due by 24/02/2018

Chubb Fire & Security Ltd Registered Office: Littleton Road, Ashford, Middlesex, TW15 1TZ. Registered in England No 524469. VAT Registration No GB 439 4758 08



REMITTANCE ADVICE

Please Send Payment to:

For Payment by Credit Transfer:

Chubb Fire & Security Ltd
Number 1 @ The Beehive
Lions Drive
Blackburn
Lancashire
BB1 2QS

Bank Name: HSBC
Account No: 41329995
Sort Code: 40-02-50

@Online: Visit www.my.chubb.co.uk to manage your account to make
payment and set up direct debit:

Please send a remittance advice to the address shown
or to cs.bacs@chubb.co.uk

If you pay by BACS please quote your account number as a reference.

If you would like to pay the invoice by credit card
Please call .

Branch Number	201F74000
Account Number	52023451
Contract Number	1532194
Invoice Number	6787187
Invoice Date	25/01/2018

Total	£ 356.40
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Ref: PRIORY GATE S.S.A.S

PAID



INVOICE
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www.chubb.co.uk
Email: mychubbqueries@chubb.co.uk

Customer Address
PRIORY GATE S.S.A.S Carlton House 44 West Street Dunstable Central Bedfordshire LU6 1TA
01/000525

Installation Address (As Customer Address unless otherwise indicated)
PRIORY GATE S.S.A.S Carlton House 42-44 West Street Dunstable Central Bedfordshire LU6 1TA

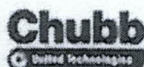
Account Number	52023505	Customer Order No.	na	Invoice Number	6866169
Contract Number	1532221	Work Order No.	28168356	Invoice Date	19/03/2018

Quantity	Charge Description	VAT Rate %	Unit Price	Value	Net Value Excl VAT
FX Premier Agreement No. 1532221					
Items Serviced					
1	201FSERVICE ATTENDANCE FEE	20.00	19.95	19.95	19.95
5	A06SP Water with (Additive) 6 LT SP	20.00	4.85	24.25	24.25
1	AXXSP Water with (Additive)	20.00	4.85	4.85	4.85
5	C02SP CO2 Extinguisher 2 KG SP	20.00	4.85	24.25	24.25
PAYMENT METHODS You can pay us in one of the following ways:		VAT Rate%	Taxable Amount	VAT	Total £
1. By BACS - Please send separate advice of invoice(s) being paid to the below address.		20.00	73.30	14.66	87.96
2. By Cheque sent to the below address accompanied by the payment slip(s).					
3. By Credit Card by telephoning the below number					

For details of the Terms and Conditions of your contract or our standard Terms and Conditions Please contact our registered office or branch

Payment due by 18/04/2018

Chubb Fire & Security Ltd Registered Office: Littleton Road, Ashford, Middlesex, TW15 1TZ. Registered in England No 524469. VAT Registration No GB 439 4758 08



REMITTANCE ADVICE

Please Send Payment to:

Chubb Fire & Security Ltd
Number 1 @ The Beehive
Lions Drive
Blackburn
Lancashire
BB1 2QS

For Payment by Credit Transfer:

Bank Name: HSBC
Account No: 41329995
Sort Code: 40-02-50

@Online: Visit www.my.chubb.co.uk to manage your account to make payment and set up direct debit:

Please send a remittance advice to the address shown or to cs.bacs@chubb.co.uk

If you pay by BACS please quote your account number as a reference.

If you would like to pay the invoice by credit card Please call 0344 879 1755.

Branch Number	201F74000
Account Number	52023505
Contract Number	1532221
Invoice Number	6866169
Invoice Date	19/03/2018

Total	£ 87.96
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Ref: PRIORY GATE S.S.A.S

PAID



Priority Gate SSAS
Carlton House 42-44
West Street
Dunstable
LU6 1TA

INVOICE

Date: 21 March 2018 Invoice Ref.: 30904746 VAT No. GB 244 2517 79 Client ref: 29081290

Type of Policy	Insurer	Insurer Pol No.	Policy Term	(£)
Property Owners - Aviva	Aviva Insurance Limited	96RP11022642	01/04/18 - 31/03/19	627.28
Property Owners				
Admin Fee				45.00
Sub total				672.28
VAT on fees				0.00
Other VAT				0.00
IPT				75.27
TOTAL				£747.55

Comments:

Payment terms: Our standard credit terms are 30 days unless otherwise advised.

Important - how to pay

- Debit or Credit Card** - Please call your local branch on the number shown at the bottom of this page with your debit or credit card details.
- Cheque** - Please send your cheque to: Jelf Insurance Brokers Ltd, Hillside Court, Bowling Hill, Chipping Sodbury, Bristol BS37 6JX (please make the cheque payable to Jelf Insurance Brokers Ltd and write your client reference: 29081290 on the back).
- BACS / Bank Transfer** - Please make your BACS payment to the following account:
Account number: 13419347
Sort code: 20-13-42
Please quote client reference: 29081290 to enable us to allocate your payment.

1219

Ground Floor West, 300 TWP2, Thames Valley Park Drive, Reading, RG6 1PT, Tel: 0118 983 9800, Fax: 0118 983 9848

Jelf is a trading name of Jelf Group plc. Jelf Insurance Brokers Ltd and Jelf Wellbeing Ltd, Jelf Insurance Brokers Ltd* (Reg No. 0837227) and Jelf Wellbeing Ltd* (Reg No. 2647566) are part of Jelf Group plc (Reg No. 2975376) and are registered in England and Wales at Hillside Court, Bowling Hill, Chipping Sodbury, BS37 6JX. *Authorised and regulated by the Financial Conduct Authority (FCA). Not all products and services offered are regulated by the FCA.


35900/1/000457





David Curran T/A Priory Gate SSAS
Carlton House 42-44 West Street
Dunstable
Bedfordshire
LU6 1TA

C

Any questions about your energy bill?

 Visit www.utilita.co.uk/contact-us

 **Business: 03330 156662**

 8am - 8pm Mon - Fri

Your customer number

267924666201

Summary Date

Invoice Id: 201802-1 19 March 2018

This bill is for the period from 01 February 2018 to 28 February 2018

Your Gas payment method is Direct Debit & your tariff is Saturn Energy 3 Year
Your Electricity payment method is Direct Debit & your tariff is Saturn Energy 3 Year

Summary of charges

Account balance	Debit	£187.31
Electricity charges		£218.33
VAT		£43.67
Total of charges		£262.00

Payments you've made (up to and including 28 February 2018)

Direct Debit	13 February 2018	£310.04
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Electric

Total payments this period	£310.04
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You are in debit **Payment Due Now** **£139.27**

Payments by Cheque

Made payable to Utilita Energy Limited - Ref:(267924666201).

Payments by Internet Bank Transfer

Made payable to	Utilita Energy Limited -Collections Account
Sort Code	09-02-22
Account Number	10470356
Reference	267924666201

*Paid via
Direct
Debits*

359001/000459





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David Curran T/A Priory Gate SSAS
Carlton House 42-44 West Street
Dunstable
Bedfordshire
LU6 1TA

C

Any questions about your energy bill?

 Visit www.utilita.co.uk/contact-us

 **Business: 03330 156662**

 8am - 8pm Mon - Fri

Your customer number

267924666202

Summary Date

Invoice Id: 201802-1 16 March 2018

Your utilities bill

This bill is for the period from 01 February 2018 to 28 February 2018

Your Gas payment method is Direct Debit & your tariff is Saturn Energy 3 Year
Your Electricity payment method is Direct Debit & your tariff is Saturn Energy 3 Year

Summary of charges

Account balance	Debit	£30.07
Gas charges		£237.34
VAT		£47.47
Total of charges		£284.81

Payments you've made (up to and including 28 February 2018)

Direct Debit	13 February 2018	£100.55
Calorific Value Refund	15 February 2018	£0.36

Total payments this period **£100.91**

You are in debit **Payment Due Now** **£213.97**

Payments by Cheque

Made payable to Utilita Energy Limited - Ref:(267924666202).

Payments by Internet Bank Transfer

Made payable to Utilita Energy Limited -Collections Account
Sort Code 09-02-22
Account Number 10470356
Reference 267924666202

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
David Curran T/A Priory Gate SSAS
Carlton House 42-44 West Street
Dunstable
Bedfordshire
LU6 1TA

C

Any questions about your energy bill?

 Visit www.utilita.co.uk/contact-us

 **Business: 03330 156662**

 8am - 8pm Mon - Fri

Your customer number

267924666202

Summary Date

16 March 2018

Your utilities bill

Invoice Id: 201801-2

This bill is for the period from 11 January 2018 to 31 January 2018

Your Gas payment method is Direct Debit & your tariff is Saturn Energy 3 Year

Your Electricity payment method is Direct Debit & your tariff is Saturn Energy 3 Year

Summary of charges

Opening balance	£0.00
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Gas charges	£28.64
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VAT	£1.43
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Total of charges	£30.07
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Payments you've made (up to and including 31 January 2018)

Total payments this period	£0.00
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You are in debit	Payment Due Now	£30.07
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Payments by Cheque

Made payable to Utilita Energy Limited - Ref:(267924666202).

Payments by Internet Bank Transfer

Made payable to	Utilita Energy Limited -Collections Account
Sort Code	09-02-22
Account Number	10470356
Reference	267924666202

35900/1/000456





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David Curran T/A Priory Gate SSAS
Carlton House 42-44 West Street
Dunstable
Bedfordshire
LU6 1TA



Any questions about your energy bill?

 Visit www.utilita.co.uk/contact-us

 **Business:** 03330 156662

 8am - 8pm Mon - Fri

Your customer number

267924666201

Summary Date

19 March 2018

Your utilities bill

Invoice Id: 201801-2

This bill is for the period from 11 January 2018 to 31 January 2018

Your Gas payment method is Direct Debit & your tariff is Saturn Energy 3 Year

Your Electricity payment method is Direct Debit & your tariff is Saturn Energy 3 Year

Summary of charges

Opening balance	£0.00
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Electricity charges	£156.09
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VAT	£31.22
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Total of charges	£187.31
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Payments you've made (up to and including 31 January 2018)

Total payments this period	£0.00
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You are in debit	Payment Due Now	£187.31
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Payments by Cheque

Made payable to Utilita Energy Limited - Ref:(267924666201).

Payments by Internet Bank Transfer

Made payable to	Utilita Energy Limited -Collections Account
Sort Code	09-02-22
Account Number	10470356
Reference	267924666201