



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
PRIORY GATE S.S.A.S
Carlton House
44 West Street
Dunstable
Central Bedfordshire
LU6 1TA

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

Summary table with columns: Account Number, Contract Number, Customer Order No., Work Order No., Invoice Number, Invoice Date. Values include 52023451, 1532194, 6787187, 25/01/2018.

Main invoice table with columns: Quantity, Charge Description, VAT Rate %, Value, Net Value Excl VAT. Includes a summary row for VAT and Total £.

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

Remittance advice table with columns: Field Name, Value. Fields include Branch Number, Account Number, Contract Number, Invoice Number, Invoice Date.

@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 .

Total £ 356.40

Ref: PRIORY GATE S.S.A.S



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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:

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

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

@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.

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

000525/01/01