



COPY INVOICE

Chubb Fire & Security Ltd

Tel: +44 (0) 344 879 1755

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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

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	52023451	Customer Order No.	dave curran	Invoice Number	7271004
Contract Number	1532380	Work Order No.	28724547	Invoice Date	15/11/2018

Quantity	Charge Description	VAT Rate %	Unit Price	Value		Net Value Excl VAT
1	Service Agreement No. 1532380 Emergency Lighting System Items Serviced 201FDASERVICE D&A SERVICE CONTRACT PRICE	20.00	109.00	109.00		109.00
PAYMENT METHODS You can pay us in one of the following ways: 1. By BACS - 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	109.00		21.80	130.80

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 15/12/2018

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
Shadsworth Road
Blackburn
Lancashire
BB1 2PR

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 01254 296392.

Branch Number	201F74000
Account Number	52023451
Contract Number	1532380
Invoice Number	7271004
Invoice Date	15/11/2018

Total	£ 130.80
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Ref: PRIORY GATE S.S.A.S



Inspection Certificate

Work Order # 28724547

Site Name and Site Address

PRIORITY GATE S.S.A.S
Carlton House, 42-44 West Street, Dunstable, Central Bedfordshire, , LU6 1TA

Summary of Work Performed

PREVENTATIVE MAINTENANCE VISIT
annual emergency light service all areas tested except 1st fl room no access .
all gnd fl ,stairwell and 2nd fl tested.
lights covering stairwell and top fl .
1x failed stairwell 1st fl landing customer replacing them selves .

Work Order Details

Contract No:	1532380-Standard	Work Done Description:	Emergency Light System Routine
Off Site Time:	14/11/2018 11:03	Technician:	Richard Wilson
Service PO #:	dave curran	Sales PO #:	

Customer Signature

In the event of any sales at the time of servicing all sales will be supplied subject to Chubb Fire standard terms and conditions of sale. A copy of which I acknowledge has been supplied to me at the time of this service.

Customer Name: dave curran

Title: director

Customer Signature:

Date: 14/11/2018 11:03

Thank you for your business! Satisfied customers are our highest priority. If you have any questions or comments please call us on 0344 879 1686.

Chubb Fire & Security Limited Registered Office: Littleton Road, Ashford, Middlesex TW15 1TZ. Registered in England and Wales under company number 524469

Email: info@chubb.co.uk

Website: www.chubb.co.uk