



BUSINESS

Esther - A
Smer - I

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Priorygate Ltd
Carlton House
42 -44 West Street
Dunstable
LU6 1TA



Introducing MyBill.

We'd like to introduce you to MyBill.

MyBill offers you a host of features and benefits including:

- instant access to your latest bill
- access to your 12 previous bills
- powerful online analytics
- exportable and scheduled reporting

Plus much more.

To get up and running and register visit:

www.virginmediabusiness.co.uk/onlinebilling

Your important dates

Billing date:

12th March 2019

Payment date:

28th March 2019

Your account details

Account number: 229931801
 Area reference: 24
 Invoice number: 229931801/001/0319
 Payment reference number: 229931801001
 Page number: 1 of 2
 Registered no.: 01785381 VAT registered no.: GB 591 8190 14

Your business services invoice

Balance brought forward:	£0.00
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New charges this month

Broadband charges:	£45.00
Data & special service charges	£1.75

Total new charges (excl VAT):	£46.75
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VAT @ 20%:	£9.35
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Total new charges (incl VAT):	£56.10
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Total amount due:

£56.10

The 'Total amount due' will be collected by Direct Debit on or after **28th March 2019**.



BUSINESS

Your account details

Account number: 229931801
Invoice number: 229931801/001/0319
Page number: 2 of 2

Payment summary

Amount due from previous invoice			£54.00
Payments received			
Date	Description		Amount
Tue 26 Feb	Payment - Thank You		-£54.00
Total payments received			-£54.00
Brought forward balance			£0.00

Product summary

Broadband charges		Amount
Rental charges		£45.00
Broadband charges total		£45.00
Data & special service charges		Amount
Adjustments		£1.75
Data & special service charges total		£1.75

Product details

Broadband charges

Rental charges			
Occurrence	Description	Date	Amount
1	Voom Fibre Option 2	11 Mar 19 - 10 Apr 19	£40.00
1	5 static IP addresses	11 Mar 19 - 10 Apr 19	£5.00
Total rental charges			£45.00

Data & special service charges

Adjustment charges		
Description	Date	Amount
Paper Bill Charge (Net)	upto 11 Mar 19	£1.75
Total adjustment charges		£1.75



*Esther - A - ok to pay
Simon I.*

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

01/000304

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.	Annette Curran 2019	Invoice Number	7472632
Contract Number	1532221	Work Order No.	29110855	Invoice Date	15/03/2019

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
Products supplied						
1	201F7732/00 EC20C 2KG CO2 EXTN.(PED)	20.00	83.40	83.40		83.40
1	201F83/90162 ENVIRO DISPOSAL CHARGE.	20.00	4.40	4.40		4.40
1	201F83/90180 EXTN INITIAL SERVICE FEE	20.00	1.70	1.70		1.70
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. 2. By Cheque sent to the below address accompanied by the payment slip(s). 3. By Credit Card by telephoning the below number		20.00	162.80		32.56	195.36

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 14/04/2019

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

Branch Number	201F74000
Account Number	52023505
Contract Number	1532221
Invoice Number	7472632
Invoice Date	15/03/2019

@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	£ 195.36
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Ref: PRIORY GATE S.S.A.S

000304/07/07