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Priorygate Ltd Carlton House 42 -44 West Street Dunstable LU6 ITA



Introducing MyBill.

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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	
New charges this month		
Broadband charges: Data & special service charges	£45.00 £1.75	
Total new charges (excl VAT):	£46.75	
VAT @ 20%:	£9.35	
Total new charges (incl VAT):	£56.10	

Total amount due:

£56.10

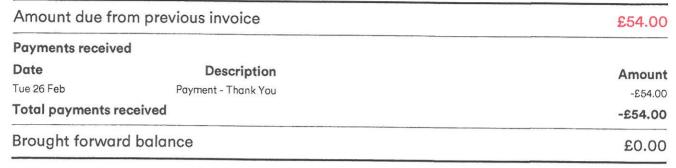
The 'Total amount due' will be collected by Direct Debit on or after 28th March 2019.



Your account details

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

Payment summary



Product summary

Amount
£45.00
£45.00
Amount
£1.75
£1.75

Product details

Broadband charges

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





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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 otherwise indicated)

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

01/000304

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 Desc	ription	VAT Rate	Unit Price	Value		Net Value Excl VAT
	FX Premier Agre	ement No. 1532221					
1	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 supplie	d					
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
		one of the following ways:	VAT Rate%	Taxable A	mount	VAT	Total £
. By Cheque s		ce of invoice(s) being paid to the below address. accompanied by the payment slip(s). w 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:

For Payment by Credit Transfer:

Chubb Fire & Security Ltd Shadsworth Road Blackburn Lancashire BB1 2PR

Bank Name: Account No:

Sort Code:

HSBC 41329995

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	7472632
Invoice Date	15/03/2019

Total £ 195.36

Ref: PRIORY GATE S.S.A.S