

INVOICE

Records Management

Unit 8, Beam Reach,
Coldharbour Lane,
Rainham,
RM13 9YB

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To: Helios Towers PLC - Archive Boxes
SKilminster@heliostowers.com
Towers Africa LLP, Level 21
8 Bishopsgate
London, EC2N 4BQ

Invoice Date: 28/02/2025
Invoice No: 1564763
Service Period: 01/02/2025 to 28/02/2025
Due By: 30/03/2025
Payment Terms: 30 days
Purchase Order: 55551
Account No: 301844\02

Description	Quantity	Unit Price	Total
Storage - Feb 2025			
Minimum Storage Charge	1	50.175	£50.18
Storage R14	59	0.489	£28.85
Storage R17	1	0.702	£0.70
Storage Sub Total	61		£79.73
Services			
GDPR CHarge	1	15.000	£15.00
Services Sub Total	1		£15.00
Sub Total			£94.73
VAT @ 20%			£18.95
Total			£113.68

Templeton 19/MAR/25

Please ensure when making a BACS payment that you include your account number or invoice number as a payment reference
Please tear off and enclose this remittance slip with your cheque payment

Account No	Purchase Order	Invoice Date	Invoice No	Invoice Value
301844\02	55551	28/02/2025	1564763	£113.68

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Please note: customer shall provide written notice of any fees it disputes on an invoice no later than 40 days after the invoice date to invoicing@restore.co.uk quoting both the invoice number and account number.

How to Pay	
Card Payment	0333 222 6390
Direct Debit	
Bank Transfer	Sort Code 20-00-00 Account No 63621987
Call 0333 222 6390 to discuss setting up a Direct Debit	

For queries please call 0333 222 6390 or email invoicing@restore.co.uk

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