



James Hall & Company Ltd
SPAR Distribution Centre
Bowland View
Preston
PR2 5QT

Invoice 85263
Invoice Date 31/07/2023
Customer Order No.
Customer A/C No. J005

<u>Quantity</u>	<u>Detail</u>	<u>Unit Price</u>	<u>Net</u>	<u>VAT Rate</u>	<u>VAT</u>
	HALF HOURLY SITE VISITS				
	Charges for July 2023				
	All charges are as per the attached backing data				
3.00	HH Annual Safety Checks	30.00	90.00	20.00	18.00
1.00	HH Normal Site Visits	30.00	30.00	20.00	6.00
8.00	HH Additional Site Visits	25.00	200.00	20.00	40.00
Total Net Amount £					320.00
Carriage Net £					0.00
Total VAT Amount £					64.00
Invoice Total £					384.00

Electronic Transfers & Bacs Payments to:
Barclays Bank PLC
Crawley Branch
Sort Code: 20-24-05
Account No. 80845434
Account Name: Stark Software International Ltd
(Reference Invoice Number)

VAT Reg No. GB 644 3728 29

Should you have any queries concerning this invoice, please contact our finance department:
E-Mail: finance@stark.co.uk
Tel: +44 (0)1293 776747

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