

INVOICE

James Hall & Co Ltd
Expense Ledger, James Hall & Co
SPAR Distribution Centre
Bowland View
PRESTON
PR2 5QT

Invoice Date

07 Aug 2023

Invoice Number

INV-13320

Ref / Order No

EXP902 Flat 67 Alma Rd, BIRKDALE



Lorimer Electrical Limited
9 Brighthouse Court
Aycliffe Business Park
Newton Aycliffe
Co Durham
DL5 6HZ

Description	Quantity	Unit Price	VAT	Amount GBP
Flat 67 Alma Road. Attended site and carried out Electrical Test and Inspection to the flat. Carried out electrical remedials as required for Certification.				
Electrician single time	11.00	37.00	20%	407.00
RCD-socket outlet-plastic	1.00	19.50	20%	19.50
Socket (13A double)	1.00	4.50	20%	4.50
Thermostat for water heater	1.00	16.95	20%	16.95
			Subtotal	447.95
			Total VAT 20%	89.59
			Invoice Total GBP	537.54
			Amount Due GBP	537.54

Due Date: 30 Sep 2023

Payment by BACS to:-

SORT CODE: 20-25-29

ACC No: 20378240

Payment terms: 30 days net monthly