

INVOICE

Tel: 01772 775711
E-Mail: service@jamesmercergroup.co.uk
Web Site: www.jamesmercergroup.co.uk

James Hall & Co Ltd. Purchase Ledger Section SPAR Distribution Centre Bowland View Lancashire PR2 5QT		James Hall & Co Ltd Fazila Foods Ltd 27 Waters Meeting Britannia Way Greater Manchester BL2 2HH	
Order No:	Damien	Document No:	148488
Account No:	HAL002	Tax Point:	18/07/2023

Description				Qty	Unit	Discount	Total
Our Ref: Job 160459							
To carry out the service as per maintenance contract 1169 and as instructed.							
Visit on 23/06/2023							
C15 check							
Gas test							
Pumps							
Boiler gas safety							
Pressure unit visual							
Checks as per contract							
Visit on 23/06/2023							
all done							
Boiler Plant Service							£149.00
Gas Safety Certificate CP17							£50.00
Gas Safety Certificate CP16							£208.00
Totals:							£407.00
Code	Rate	Net	V A T	HSBC Sort code: 40 37 25 Acc Number: 22463806		Total Net Amount:	£407.00
1	20.00%	£407.00	£81.40			Total Tax:	£81.40
						Invoice Total:	£488.40

Title of goods remains with James Mercer Group Ltd until full payment is received.

Registered in England - No: 3917286
VAT Registration No: 154 3089 70

Building Services Engineers