

Units 4 & 5 - Trade City - Lyon Way - Frimley - Surrey GU16 7AL

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www.unbloc.co.uk

Eclipse Service Charge Fund

**Remus Management Ltd** 

2nd Floor, Moorfoot House, 221 Marsh Wall, London E14 9FJ Site Address

11 Champness Close 11 Champness Close Eclipse Development Walthamstow E17 6ZA

Date	Order Ref.	Job No.	Account No.	Invoice No.
08/09/2023	51358	86395	REM100	105047

Invoice Queries & Disputes: Must be within 10 days of invoice date - otherwise this invoice is deemed accepted and due.

Qty	Description	Price Each	Amount Exc. VAT	
1	MEP.C007 Contract : M&E Service Visit (Cat-5 Booster)	£110.00	£110.00	
1	M&E Planned Cold Water Booster Maintenance	£225.00	£225.00	

## Description of Works

Contract: M&E Service Visit (Cold Water Booster) + (M&E Service Visit (Cat-5 Booster)

1st Visit - March 2023 2nd Visit - September 2023

## **Work Completed**

Carried maintenance service on CWBS & Cat5. All electrical readings are showing ok. Pumps are working as per settings, expansion vessel are charged ate required pressure. There is no leaks in the plant room. CWBS & Cat5 are working fine and left on auto.

We welcome your feedback following completion of the job detailed above.

Please feel free to email us at feedback@unbloc.co.uk with any comments on the standard of service you have experienced.

BACS Payment Details: Sort Code: 54 41 19 Account Code: 48198595: NatWest BIC: NWBKGB2L IBAN: GB30NWBK54411948198595 and please quote invoice number as the reference.

avment Terms :

Settlement is due within 30 days of the invoice date. Unbloc reserves the right to charge interest on all overdue accounts from invoice date - Unbloc T&C's apply

Total Nett VAT £335.00 £67.00

**Total to Pay** 

£402.00