

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

Telephone: 0330 025 1111

Email: works@unbloc.co.uk - Accounts: accounts@unbloc.co.uk



www.unbloc.co.uk

Eclipse Private Flt (316-499) Serv chg Fund C/o

**Remus Management Ltd** 

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

14 Hoffmans Road 14 Hoffmans Road Eclipse Development Walthamstow E17 6SG

Date	Order Ref.	Job No.	Account No.	Invoice No.
07/09/2023	51358	86413	REM100	105018

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

## Work Completed

Attended site to carry maintenance service on CWBS & Cat5 stations. Carried electrical and mechanical checks in the panel and pumps. All readings are showing ok. Expansion vessel is charged at required bar. Cat5 is working fine. Both stations 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.

Payment 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