

Schindler Ltd  
400 Dashwood Lang Road  
Addlestone  
SURREY  
KT15 2HJ  
Tel: 01932 758100 Fax: 01932 758258



**Schindler**

**Invoice**

**No: 362453728**

Date: 20.11.2023

Remus Management Limited  
15 Galena Road, Hammersmith  
London  
W6 0LT

Order ref: Signed Contract  
Customer No. 110544443

Contract no:  
0136371696

Installation Address	Qty	GBP excl.VAT	VAT %	GBP VAT	GBP incl.VAT
<b>Basic/Alert</b> ALERT 24/7 Billing period: 01.11.2023 - 31.01.2024 Equipment No: 11210742 Elevator Flats 1-33 Eclipse - Walthamstow, 5 Champness Close, Waltham Forest	1	313.80	20		
<b>Sub total</b>		<b>313.80</b>		<b>62.76</b>	<b>376.56</b>
<b>Basic/Alert</b> ALERT 24/7 Billing period: 01.11.2023 - 31.01.2024 Equipment No: 11210745 Elevator Flats 1-22 Eclipse - Walthamstow, 2 Hoffmans Road, LONDON	1	313.80	20		
<b>Sub total</b>		<b>313.80</b>		<b>62.76</b>	<b>376.56</b>
<b>Basic/Alert</b> ALERT 24/7 Billing period: 01.11.2023 - 31.01.2024 Equipment No: 11210746 Elevator Flats 1-35 / 14 Hoffmans Road Eclipse - Walthamstow, 14 Hoffmans Road, LONDON	1	313.80	20		
<b>Sub total</b>		<b>313.80</b>		<b>62.76</b>	<b>376.56</b>
<b>Basic/Alert</b>	1	313.80	20		

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Bank details:	Barclays Bank	Sort code	20-78-66	Account 90861596
Registration number	662746	VAT number	286101078	www.schindler.com

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Installation Address	Qty	GBP excl.VAT	VAT %	GBP VAT	GBP incl.VAT
ALERT 24/7 Billing period: 01.11.2023 - 31.01.2024 Equipment No: 11210749 Elevator Flat 1-15 Eclipse - Walthamstow, 8 Hoffmans Road, LONDON					
<b>Sub total</b>		<b>313.80</b>		<b>62.76</b>	<b>376.56</b>
<b>Basic/Alert</b>	1	313.80	20		
ALERT 24/7 Billing period: 01.11.2023 - 31.01.2024 Equipment No: 11210750 Elevator Flats 1-36 Eclipse - Walthamstow, 17 Champness Close, Waltham Forest					
<b>Sub total</b>		<b>313.80</b>		<b>62.76</b>	<b>376.56</b>
<b>Basic/Alert</b>	1	313.80	20		
ALERT 24/7 Billing period: 01.11.2023 - 31.01.2024 Equipment No: 11298647 Elevator Flats 1-15 Eclipse - Walthamstow, 11 Champness Close, Waltham Forest					
<b>Sub total</b>		<b>313.80</b>		<b>62.76</b>	<b>376.56</b>
<b>Total to pay</b>		<b>1,882.80</b>		<b>376.56</b>	<b>2,259.36</b>

**Payment terms:** Payable within 30 days  
**Payment due by:** 20.12.2023

Schindler Ltd. will NEVER communicate our bank details or changes to them ON SHORT-NOTICE AND IN AN UNSECURE FORM (e.g. Phone, Email) to you. Please notify us by telephone to our head office in case you have any concerns.

Please refer any accounting queries to : [collections.gb@schindler.com](mailto:collections.gb@schindler.com)

**Invoice No. 362453728 - Please quote this number on BACS or Cheque reference when paying.**

Please email remittance advice to: [remittances\\_ukc.gb@schindler.com](mailto:remittances_ukc.gb@schindler.com)

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