INVOICE



BILL TO
Byron Hotel

C sweet building,heating & plumbing services

marlbough avenue Ruislip ha47np United Kingdom

Chris sweet 07939606132 csweetbuilding@gmail.com csweet-plumbingandheating.co.uk

Invoice No.: 119
Issue date: 28/05/2023

Payment method: Transfer

QUANTITY	UNIT PRICE (£)	AMOUNT (£)
1	69.00	69.00
2 hourly	535.00	1,070.00
	1	

TOTAL DUE (GBP)

£1,139.00

Issued by, signature:



Account holder: Chris sweet Bank: tsb Sort code: 779164 Account No.: 00118583





Attachment 2



Attachment 3

Found to be no gas Emergency cut off activated

Advised contact owner and maintenance team if have

Contact me directly if required

Chris Sweet

07939606142

Account holder: Chris sweet Bank: tsb Sort code: 779164 Account No.: 00118583