

PAYMENT REQUEST FORM

newcollege

ANY03 357213 T. Lee

Requested By

J. Sheehy

26 AUG 2010

Date of Request

21/08/10

Payee

General Vending Services

Address

Plough Road

Smallfield

Horeby

Amount

454.14

Details

~~Service of kitchen equipment~~
repair of vending machines

Payment to be returned to dept

☐

(please tick)

Payment to be posted direct

☐

BACS

Enclosures Attached

☐

Budget Holder Authority

Sheehy

Cost Centre & Account Code

NLC 53212

Job Number

Any03
T. Lee

Finance Office Use Only

Transaction Ref

Payment Number

Entered By

Date

All Payment Request Forms Must Have Supporting Documentation Attached, i.e. VAT Receipt

Call Ref
NR8724

General Vending Services Ltd

Plough Road
Smallfield
Horley
Surrey RH6 9JW

Phone No. 0845 5040 466
Fax No. 0845 5040 477
VAT Reg. No. 644 5671 22
Website www.gvs.co.uk

Invoice Address 701840
VANESSA / JULIA
New College
Peakman Street
Redditch
Worcestershire B98 8DW

26 AUG 2010

Invoice - Customer Support

Site Address 701840
New College
Peakman Street
Redditch
Worcestershire
B98 8DW

Invoice No. 8672638 CH
Invoice Date 04/06/10
Payment Terms End of Following Month

Your Order No. FAX

Our Reference
Your VAT Reg. No.

Call No. Worksheet Date of Visit Technician

N05570/F 498852 04/06/10 J MCGETTRICK 0839

Product	Description	Serial No.	Charge	Unit	Quantity	Price	Net Value
	Non Chargeable Call Out			Call	1	0.00	0.00
		CL09961					
	Lock + Keys			Call	0	0.00	0.00
89019266	lock and keys complete		Service Contract	Call	1	0.00	0.00
LABOUR	Service Labour		Free	QtrHr	2	0.00	0.00
SFIX	Service Quoted Price		Fixed Price	QtrHr	1	386.50	386.50
Total GBP Excl. VAT							386.50
17.5% VAT							67.64
Total GBP Incl. VAT							454.14

Paul Haynes
GVS.
Am403

Our terms and conditions apply (available upon request)

Registration Number 3061186

Standard Form No.157 Issue 1 02-12-07





Engineer's Name: P-1 Rowe		Eng's No: 2983		Date: 09-08-10	
Site Name: pnu college				Site No: 701840	
Job Sheet Number:		Call Number:		Time Start:	
508121		N 28724		1 2 4 5 1 5 3 0	
Number of Parts: 1		Reported Fault: fit brackets			
Complete? 1		Comments: from ✓		Revised for 11/10	
Order No.		Date In:		Time In:	

www.gv-solutions.co.uk

[illegible]

Our Help Desk is available to Service Agreement Customers for an instant resolution to simpler problems
Contact the Call Centre Direct, on 01342 843000

Signed: Kevin Dawson Print Name: KEVIN DAWSON Position: _____
Important note to signee: This work may be chargeable. You sign to accept that the work has been carried out to your complete satisfaction. Discrepancies must be notified within 14 days.

RETURNS NOTE			
Description	Part No	Qty	Reason for return
Rec'd in Stores by:			

REPAIR OR REWORK		Job Sheet No	508121
Customer:		Date:	
Part No:		Part Name:	
Serial No.:		Engr. Name:	
Fault / Reason for Rework:			
		Warranty (tick)	