



Certsure LLP
Warwick House
Houghton Hall Park
Houghton Regis
DUNSTABLE LU5 5ZX

Invoice

VAT REG No. GB155441713

Bill-To-Party
A Moor Electrical Ltd 5 Kevlyn Cresent Old Netley Southampton SO31 8EX

Ship-To-Party
A Moor Electrical Ltd 5 Kevlyn Cresent Old Netley Southampton SO31 8EX

Information	
Invoice Number	88041459
Date of Issue	12.07.2024
Reference Order	2907959/ 15.07.2024
Account No.	3036273
Currency	GBP
Payment Terms	28th of this month by DD
Description	Submissions made between 09/06/2024 and 08/07/2024

Item	Material/Description	Quantity	Unit Price	Value
10	CNOCEICR18_2C AC-Electrical Install Condition 18.2	1 PC	1.50	1.50
Sub-Total				1.50
VAT-Total				0.30
Invoice Amount				1.80

VAT Summary

VAT Rate	Goods	VAT
Standard rated output VAT: 20%	1.50	0.30

Installment Plan (Direct Debits On Or Shortly After)

DD No.	Date	Amount	Method
1	28.07.2024	1.80	Direct Debit

This invoice is for information purposes only. The amount due will be collected by Direct Debit on or immediately after the dates detailed above.