



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	88146512
Date of Issue	11.11.2024
Reference Order	3003082/ 12.11.2024
Account No.	3036273
Currency	GBP
Payment Terms	28th of this month by DD
Description	Submissions made between 09/10/2024 and 08/11/2024

Item	Material/Description	Quantity	Unit Price	Value
10	CNOFCM7 Fire Detection and Fire Alarm System Commissioning Certificate FCM7	1 PC	1.50	1.50
20	CNOCEICR18_2C AC-Electrical Install Condition 18.2	1 PC	1.50	1.50
30	CNOCEIC18_2C AC-Electrical Install Certificate 18.2	2 PC	1.50	3.00
Sub-Total				6.00
VAT-Total				1.20
Invoice Amount				7.20

VAT Summary
VAT Rate Standard rated output VAT: 20%

Goods	VAT
6.00	1.20

Installment Plan (Direct Debits On Or Shortly After)

DD No.	Date	Amount	Method
1	28.11.2024	7.20	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.