



Bluebell House
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INVOICE

NO. 24443	P/O	DATE: 07.05.25	
INVOICE ADDRESS			INSTALL ADDRESS
MENKIND THE ATRIUM BUSINESS CENTRE CURTIS ROAD DORKING SURREY RH4 1XA			MENKIND REF: DERBY
DESCRIPTION	QTY	VALUE	
06.05.25 Service of Fire Alarm, Emergency Lighting and Check Fire Extinguishers PATs x 60 @ £ 2.55 each		£ 420.00 £ 153.00	
VAT NO. 567 6246 08 PAYMENT TERMS 14 DAYS BY CHEQUE OR BACs NATIONAL WESTMINSTER BANK ACCOUNT NUMBER 08621357 SORT CODE 521005	NET TOTAL VAT @ 20% TOTAL DUE	£ 573.00 £ 114.60 £ 687.60	

THANK YOU FOR YOUR BUSINESS AS A VALUED CLIENT OR SUPPLY CHAIN PARTNER OF APS WE WOULD LIKE TO INFORM YOU THAT WE HAVE UPDATED OUR PRIVACY POLICY IN LINE WITH CHANGES REQUIRED BY THE INTRODUCTION OF THE GDPR LEGISLATION ON THE 25TH OF MAY 2018. ALL OF YOUR DATA IS SECURELY HELD AND ONLY ACCESSED BY APPROVED PROCESSORS, WE WILL NEVER SELL YOUR INFORMATION TO 3RD PARTIES AND ONLY SHARE PERSONAL DATA IF THERE IS A LEGIMATE BUSINESS INTEREST TO DO SO.

THE FULL PRIVACY POLICY CAN BE OBTAINED IF REQUIRED

BY CONTINUING TO DO BUSINESS WITH APS ON OR AFTER 25TH MAY 2018, YOU ACKNOWLEDGE OUR UPDATED PRIVACY POLICY AND AGREE TO OUR UPDATED TERMS AND CONDITIONS OF USE.



SITC

