

Lee Security Limited
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Greater London
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INVOICE

INVOICE TO

Coram (CORAM)
41 Brunswick Square
Bloomsbury
London

WC1N 1AZ

Invoice No.	123573
Invoice/Tax Date	30/06/24
Order No.	
Account Ref	CORAM

Details	Qty.	Unit Price	Value
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For the period 01/08/24 to 31/07/25

12 Months maintenance contract for Fire Alarm System Main Campus		674.00	£674.00
12 Months maintenance contract for Fire Alarm System Gregory House		189.00	£189.00
12 Months maintenance contract for Fire Alarm System Pears Pavilion		419.00	£419.00
12 Months maintenance contract for Fire Alarm System Queen Elizabeth		808.00	£808.00
12 Months maintenance contract for Fire Extinguisher(s).		107.00	£107.00

For work completed at:

Coram
41 Brunswick Square
Bloomsbury
London
Greater London
WC1N 1AZ

Total Net Amount	£2,197.00
Total VAT Amount	£439.40
Deposit Paid	0.00
Invoice Total	2636.40

Payment due by 31/07/24

Please quote our invoice number on all payments

Acc No 04149599

Sort Code: 40-42-18

IBAN GB06HBUK40421804149599

THESE ITEMS REMAIN THE PROPERTY OF LEE SECURITY LIMITED UNTIL PAYMENT IS MADE IN FULL. LEE SECURITY LIMITED RESERVE THE RIGHT TO CHARGE INTEREST FOR LATE PAYMENT BEYOND OUR NORMAL TERMS