COPY
INVOICE

Chubb

Chubb Fire & Security Ltd
UK Tel: +44 (0) 344 879 1755
NI Tel: +44 (0) 28 9078 1811
www.chubb.co.uk
Email: uk_credit.control@chubbfs.com

Customer Address	Installation Address (As Customer Address unless
WATER ORTON PARISH COUNCIL [redacted]	THE PAVILLION OPEN FIELD CROFT WATER ORTON B46 1RT

Account Number	51874389	**Customer Order No.**	JACQUIE COOMBES	**Invoice Number**	10732514
Contract Number	1480395	**Work Order No.**		**Invoice Date**	10/12/2024

Quantity	Charge Description	VAT Rate %		Value		Net Value Excl VAT
	FIRE SAFETY SERVICE CONTRACT NO. 1480395					
	Annual charge for 12 MONTHS ENDING 16/01/2026					
	Fire Alarm maintenance	20.00		341.56		341.56

PAYMENT METHODS You can pay us in one of the following ways:
1. By BACS - Please send separate advice of invoice(s) being paid to the below address.
2. By Cheque sent to the below address accompanied by the payment slip(s).
3. By Credit Card by telephoning the below number

VAT Rate%	Taxable Amount	VAT	Total £
20.00	341.56	68.31	409.87

For details of the Terms and Conditions of your contract or our standard Terms and Conditions Please contact our registered office or branch

Payment due by 09/01/2025

Chubb Fire & Security Ltd Registered Office: Shadsworth Road, Blackburn, Lancashire, BB1 2PR. Registered in England No 524469. VAT Registration No GB 439 4758 08

REMITTANCE ADVICE

Please Send Payment to:

Chubb Fire & Security Ltd
Shadsworth Road
Blackburn
Lancashire
BB1 2PR

For Payment by Credit Transfer:

Bank Name: **HSBC**
Account No: **41329995**
Sort Code: **40-02-50**

@Online: Visit https://chubbfs.com/uk-en/supporting-services/chubbmysite/ to manage your account to make payment and set up direct debit:

Please send a remittance advice to the address shown or to UK_cs.bacs@chubbfs.com

If you pay by BACS please quote your account number as a reference.

If you would like to pay the invoice by credit card Please call 0344 879 1755.

Branch Number	201F33000
Account Number	51874389
Contract Number	1480395
Invoice Number	10732514
Invoice Date	10/12/2024

Total	**£ 409.87**

Ref: WATER ORTON PARISH COUNCIL