



COPY
INVOICE


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@chubbs.com

| |
|---|
| Customer Address |
| WATER ORTON PARISH COUNCIL  |

| |
|--|
| Installation Address (As Customer Address unless |
| WATER ORTON BOWLING CLUB ST BLAISE AVENUE WATER ORTON COVENTRY B46 1RT |

| | | | | | |
|------------------------|----------|---------------------------|---------------|-----------------------|------------|
| Account Number | 52110046 | Customer Order No. | JOHN CHEATHAM | Invoice Number | 10935649 |
| Contract Number | 1549156 | Work Order No. | | Invoice Date | 06/05/2025 |

| Quantity | Charge Description | VAT Rate % | | Value | | Net Value Excl VAT |
|--|---|------------|----------------|--------|---------|--------------------|
| | These charges relate to your annual contract ending 15/06/2026 and it will be billed in 1 instalment(s). These charges cover the period ending 15/06/2026 (Instalment 1 of 1). Comprehensive (Parts and Lab) agreement no. 1549156 | 20.00 | | 144.58 | | 144.58 |
| 2 | W09SP WaterExtinguisher 9LT SP | | | | | |
| 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 | 144.58 | 28.92 | 173.50 | |

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 05/06/2025

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

| | |
|------------------------|------------|
| Branch Number | 201P33000 |
| Account Number | 52110046 |
| Contract Number | 1549156 |
| Invoice Number | 10935649 |
| Invoice Date | 06/05/2025 |

@Online: Visit <https://chubbs.com/uk-en/supporting-services/chubmysite/> 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@chubbs.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.

| | |
|--------------|-----------------|
| Total | £ 173.50 |
|--------------|-----------------|

Ref: WATER ORTON PARISH COUNCIL