

Unit 4B, Achnagonalin Industrial Estate Grantown on Spey PH26 3TA

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	INVOICE
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	Order No

INVOICE	Page 1		
Invoice No	18896		
Invoice Date	10/07/2025		
Order No			
Account Ref	CASHACCO		

Mr & Mrs Smith 123 Main Street Anytown Anywhere

Company Registration No 06485497

VAT Reg No: 929011537

Description	Qty	Unit Price	Net Amt	VAT %	VAT
For works carried out on 1st June 2025 Found fault with valve and leaking copper pipe. Valve and copper pipe replaced.					
Boiler left working 1 x Valve	1.00	1.50	1.50	20.00	0.30
Copper pipe 1.5m	1.00	2.50	2.50	20.00	0.50
Call Out Charge	1.00	3.50	3.50	20.00	0.70
Labour - 2 hours	1.00	4.50	4.50	20.00	0.90

Qualitymark. ACCREDITED RECCOVENIMER CODE	smas*	
BSL Aut No: BSL0134543-0002	worksafe	CERTIFIED

Total Net Amount	£	12.00
Carriage Net	£	0.00
Total Tax Amount	£	2.40
Invoice Total	£	14.40

Payment Due on Receipt of Invoice Bacs Payments: Sort Code 09-01-50 A/C No 02351129 Payment due on receipt of Invoice Please use Account Reference on bacs payments