



Company VAT Reg.	Tax Date	Invoice No
176126701	02/03/2020	
P.O. No.		

Invoice To
Mrs Virginia Crosbie 19 Stanley Street Holyhead Anglesey LL65 1HG

Qty	Item	Description	Rate	Amount	VAT
	Fire Risk Assessment	Fire Risk Assessment carried out 19 Stanley Street, Holyhead	250.00	250.00	S
2	Annual service of extinguishers	Basic Service of Fire Extinguishers	4.50	9.00	S
	Supply of extinguishers	Supply and Install 1 x Fire Blanket in the Kitchen	15.00	15.00	S
	Fire safety signage	Supply/install additional Fire Safety Signage	17.00	17.00	S
	Service Charge	30 DAY LATE PAYMENT INTEREST CHARGE AT 8% ABOVE BANK OF ENGLAND BASE RATE IN ACCORDANCE WITH THE LATE PAYMENT ACT (1998)	23.28	23.28	S

VAT Summary				
NET	Rate	VAT	Subtotal	£314.28
314.28	S@20.0%	62.86	VAT Total	£62.86
314.28	TOTALS	62.86	Total	£377.14

We reserve the right not to send certificates or documentation until payment has been received in full. All goods remain the property of Mon Fire Management Ltd until paid for in full.

BACS payments to: Sort code: Account no:

Our payment terms are 30 days from the date of invoice. Any debts remaining unpaid after 30 days from date of invoice will attract late interest charges of 8% above Bank of England base rate in accordance with Late Payment Act (1998)

Unit 3A, Penrhos Industrial Estate, Holyhead, Anglesey, LL65 2UQ
Tel no: 01407 761331; Mobile: 07590996546 Email: enquiries@monfiremanagement.co.uk