

# INVOICE

Date: 16/7/2020  
INVOICE NO # [REDACTED]  
VAT REG [REDACTED]



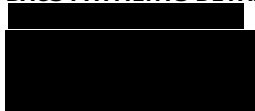
TEL [REDACTED]

**INVOICE TO**  
JOHN FINUCANE  
WESTMINSTER OFFICE  
BELFAST  
BT15

JOB REFERENCE	JOB DATES
GENERAL MAINTENANCE WORKS	

MATERIALS AND LABOUR	AMOUNT
10 LENGTHS OF 2X2 PVC TRUNKING	£164
4 NO LENGTHS OF 3 COMPARTMENT DATA TRUNKING	£170
4 NO STOP ENDS	£10
10 SINGLE AND 10 DOUBLE BOXES FOR TRUNKING	£62
8 LED CEILING LIGHTING PANELS	£220
EMERGENCY LIGHTING THROUGHOUT PREMISES	£252
SWITCHES AND KEY SWITCHES	£37
SOCKETS AND SPUR UNITS	£52
NEW METAL CLAD FUSE BOARD WITH RCD TRIP SWITCHES AND SURGE PROTECTION	£215
1 NO 6FT LED BATTEN LIGHT FOR BACK OFFICE	£52
3 NO LED CIRCULAR LIGHTS FOR KITCHEN BACK CORRIDOR AND TOILET AREAS	£97
DOOR ENTRY KIT FOR MAG LOCK	£155
CABLE AND CONTAINMENT	£162
WALL MOUNTED COMMS CABINET/PATCH PANEL AND COMPUTER CABLING	£207
<b>Subtotal</b>	£1855
<b>V A T</b>	£371
<b>TOTAL AMOUNT</b>	<b>£2226</b>

**BACS PAYMENTS DETAILS**



**NICEIC APPROVED CONTRACTORS**