

GROUPSERVICE

~~Repeat printout~~

Invoice to address:

D-Hive Limited
Stretton Business Park 2 Brunel Dri
BURTON-ON-TRENT Units 3 & 4
DE13 0BY

SERVICE INVOICE

Invoice No : 1335233490
Invoice date : 18.04.2023
Order No : 1308267488
Job date : 18.04.2023
Customer No : 13899958
Customer Order No :
Purchase Order No : ORD-0028100335
Policy No :

Installation address:

Faye Bradley
2 Holmoak Close
Derby
DE21 2UJ

Currency GBP

Terms of payment: Payable upon receipt

Job description:

NHS DTHV01-21147695 4111

* NHS DTHV01-21147695 4111 Advice, Customer, Carried out

Item	Material EAN Number	Description	Qty	Price/Unit	Value in GBP
010	0020015468	Flat Rate Repair/Service/Contract	1PC	3,425.83	3,425.83

Pre-Tax Total

GBP 3,425.83

VAT

20.00%

GBP 685.17

Final amount

GBP 4,111.00

Vaillant Group UK Ltd
Nottingham Road, Belper, Derbys DE56 1JQ
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