

GROUPSERVICE

Invoice to address:

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

SERVICE INVOICE

Invoice No : 1335240842
 Invoice date : 02.05.2023
 Order No : 1308277936
 Job date : 02.05.2023
 Customer No : 13899958
 Customer Order No :
 Purchase Order No : ORD-0028150214
 Policy No :

Installation address:

Paula Edwards
 38 Holme Close
 DERBY
 DE65 5EE

Currency GBP

Terms of payment: Payable upon receipt

Job description:

* NHS DTHV04-11632217 5435 Advice, Customer, Carried out

Item	Material EAN Number	Description	Qty	Price/Unit	Value in GBP
010	0020015468	Flat Rate Repair/Service/Contract	1PC	4,529.17	4,529.17

Pre-Tax Total**GBP 4,529.17****VAT****20.00%****GBP 905.83****Final amount****GBP 5,435.00**

Vaillant Group UK Ltd
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