

# INVOICE

Date 21.05.2024

Supplier:



Invoice No. 63

**First Call Flooring Ltd**  
**Unit D2 Berkeley Court Business Park**  
**Russell Way**  
**Bristol**  
**BS5 0BX**

Customer:

**adress**                      **BPM Maintenance Unit 12 Stable Yard, Windsor Bridge Rd**  
**Bath BA2 3AY**

Service Details

**JOB NUMBER- 61546- 8 Governors House, Bath**

| Days                      | Hours/No | Rate  | TOTAL          |
|---------------------------|----------|-------|----------------|
| Labour, Materials         | 1        | £0.00 | £950.00        |
|                           |          |       |                |
|                           |          |       |                |
|                           |          |       |                |
|                           |          |       |                |
| <b>Sub Total</b>          |          |       | <b>£950.00</b> |
| <b>Reverse VAT</b>        |          |       | <b>£0.00</b>   |
| <b>TOTAL</b>              |          |       | <b>£950.00</b> |
| <b>Reverse VAT Charge</b> |          |       | <b>£190.00</b> |

|                   |                    |
|-------------------|--------------------|
| <b>BANK</b>       | <b>LLOYDS BANK</b> |
| <b>SORT CODE:</b> | <b>30-91-91</b>    |
| <b>ACCOUNT</b>    | <b>39955568</b>    |