

Billing Request

SPF SO:063964

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To

Zohar Box
18 Ellingfort Road
London
E8 3PA
UNITED KINGDOM

Invoice to

Zohar Box
18 Ellingfort Road
London
E8 3PA

UNITED KINGDOM

Deliver to

Zohar Box
18 Ellingfort Road
London
E8 3PA

UNITED KINGDOM

Contact

Jacqui Lyford

Account code

AVIRA1

Date

19 May 2025

Item	Part	Quantity	UOM	Unit price	Due date	Value
1	SERVICE-MAINTENANCE Standard Maintenance Visit Provides access to 24/7 emergency breakdown cover Customer reference: AGM-40897-1	1.000	EACH	£322.00	19 May 2025	£322.00
<p>If you wish to go ahead, please forward your payment at your earliest convenience – Thank you</p> <p>Please use as your reference Account Ref:AVIRA1 or Pro-forma No:SPF SO 063964</p> <p><u>Bank Details</u> Cheques Made Payable to: Aquatronic Group Management Ltd BACS Sort Code: 60-06-06 BACS A/C: 48193437</p> <p><u>PLEASE NOTE THIS IS NOT A TAX INVOICE</u></p>						

Payment

Payment in Advance

Currency

GBP Pounds Sterling

Nett Total:

£322.00

VAT Total:

£64.40

Grand Total:

£386.40