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Billing Request

SPF SO:063964

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		5	
Item Part	Quantity I	IOM U	nit price	Due date	Value
Item Part Quantity Uoit Unit price Due date Value 1 SERVICE-MAINTENANCE 1.000 EACH £322.00 19 May 2025 £322.00 Standard Maintenance Visit Provide access to 247 memogency breakdown cover Customer reference: AGM-40897-1 ft you wish to go ahead, please forward your payment at your earliest convenience – Thank you Please use as your reference Account Ref:AVIRA1 or Pro-forma No:SPF SO 063964 Bank Details Cheques Made Payable to: Aquatronic Group Management Ltd BACS A/C: 48193437 PLEASE NOTE THIS IS NOT A TAX INVOICE PLEASE NOTE THIS IS NOT A TAX INVOICE					
Payment Payment in Advance	GBP Pounds Sterli	-	Nett Total VAT Total Grand Tot	:	£322.00 £64.40 £386.40

Registered in England No. 3426729 Registered Office: AGM House, London Road, Copford, Colchester, CO6 1GT

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