Advanced Shopfront & Shutters Ltd
Unit 6,Chancerygate Business Centre,
Horton Close, West Drayton,UB7 8EW
Tel. 02036891727
Mob. 07525792161, 07508586840
www.advcontractors.co.uk
Email: info@advcontractors.co.uk

INVOICE

Customer :
M J Hickey plant hire Ltd **Unit 11 CBC** **Bristol Way** **Slough** **SL1 3TD** **United Kingdom**

Invoice No.ADV5418N
DATE: 18/12/2025
Name-
Contact- 07879671965

DESCRIPTION	QUANTITY	AMOUNT
1.General repair of the roller shutter	1	£820
> Call out & Labour Charges		
2.Additional Parts	1	£950
> Safety brake: Needs replacement.		
> Drive end: Needs replacement.		
> V block: Needs replacement.		
> Whole barrel: Needs to come down and be refitted.		
> Reset motor limit: To be done.		
> Final test: After all repairs.		
Supplied & Fitted		

SUBTOTAL	£1,770
VAT @ 20%	£354
TOTAL	£2,124
BALANCE	**£2,124**

Did you know ..... that we also supply and fit:

> Double Glazed Windows - Commercial, Residential & Industrial
> Curtain Walls and Glass Walls - Commercial & Industrial
> Glass Balconies - Residential
> Canopies - Commercial & Residential

Terms & Conditions:

1) All Goods Supplied remain the property of Advanced shopfront &shutters ltd until paid in full.

2) Payment Details:

BACS: Bank Name: LLOYDS BANK

Account Name: Advanced Shopfront & Shutters Ltd.

Sort Code: 30-99-50 Account Number: 24229368

Cheque payable to: Advanced Shopfront & Shutters Ltd.

Postal Address: Unit 6,Chancerygate Business Centre, Horton Close, West Drayton,UB7 8EW

3) This invoice must be paid within 7 days from date stated above.

4) If you have any questions concerning this quotation, proforma, invoice contact 02036891727.

THANK YOU FOR YOUR BUSINESS!