

INVOICE

VAT Reg. No. 275 0564 95

Hickey Plant Hire C/O Sheridan Projects SE LLP
Unit 11 Slough Business Centre
Bristol Way
Slough, Berkshire
SL1 3TD
Great Britain

Remittances to: accounts@churchesfire.com

Bill-to Customer No. CU069248

Invoice Number SI26-0021463

Your Site ID CU069248-001

Due Date 02/07/2026

Invoice Date 2. June 2026

No.	Description	PO No.	Quantity	Unit Price	Disc. %	Amount
SIT336595	Fire Alarm Service Fixed Value, Period:01/07/26-30/06/27, Post Code: SL1 3TD		1	341.26		341.26
Total GBP Excl. VAT						341.26
20% VAT						68.25
Total GBP Incl. VAT						409.51

Payment Terms 30 days

Bank Name: HSBC
Account Name: Churches Fire Security Limited
Bank Sort Code: 40-11-60
Account No. 91066676

Title of goods remain with the company until payment has been received in full

DISCREPANCIES MUST BE NOTIFIED WITHIN 7 DAYS

Our full terms and conditions are on our website <https://www.churchesfire.com/downloads/terms-and-conditions/>



Registration No.
England 2703471
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