

INVOICE TO:

PEPITO PROPERTY LTD
6 ST CHADS PLACE
LONDON
WC1X 9HH

YOUR INVOICE AT A GLANCE

Invoice Date 04/07/22
Account Number [REDACTED]
Invoice Number [REDACTED]
Contract Number [REDACTED]
Your Reference **SALE & SERVICE CONTRACT**
Invoice Amount [REDACTED]
Page Number 1 of 1
PAYMENT DUE BY 03/08/22

FOR ENQUIRIES

In case of query please contact:

Customer Accounts
Tel - 01793 412494
customeraccounts@sbdinc.com

WRITE TO: Stanley Security Solutions Ltd, Regus House, Windmill Hill Business Park, Whitehill Way, Swindon, SN5 6QR

DESCRIPTION OF SERVICE	AMOUNT DUE						
For the Supply and Installation [REDACTED] RENA BECK 6 ST CHADS PLACE LONDON GB							
MONITORING CHARGES 01/07/22 - 30/09/22.....	[REDACTED]						
MAINTENANCE CHARGES 01/07/22 - 30/09/22							
Maintenance 9-5 Next Day Response 01/07/22 - 30/09/22.....	[REDACTED]						
Payment by BACS BANK OF AMERICA MERRILL LYNCH Sort Code: 30-16-35 Account Number: 53174018 IBAN: GB43 BOFA 1650 5053 1740 18 SWIFT: BOFAGB22 We accept credit / purchase card payments	<table border="1"> <tr> <td>NET TOTAL</td> <td>[REDACTED]</td> </tr> <tr> <td>20%VAT (if applicable)</td> <td></td> </tr> <tr> <td>TOTAL DUE GBP</td> <td>[REDACTED]</td> </tr> </table>	NET TOTAL	[REDACTED]	20%VAT (if applicable)		TOTAL DUE GBP	[REDACTED]
NET TOTAL	[REDACTED]						
20%VAT (if applicable)							
TOTAL DUE GBP	[REDACTED]						

Subject to the Standard Terms & Conditions of SSSL, available upon request.

Stanley Security Solutions Limited Registered in England and Wales No. 181585
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