

# Contract Heating

Install | Service | Repair

## Fire Risk Assessments



### INVOICE

Ballantynes  
30 Stafford Street  
Edinburgh  
Midlothian  
EH3 7BD

24/8 Valleyfield Street  
Edinburgh  
Midlothian  
EH3 9LR

Invoice No.	405413	Invoice Issued	19/07/22	Job ID	527744	Client Ref.	P620SC5687
-------------	--------	----------------	----------	--------	--------	-------------	------------

#### Visit Details

Date	Type	Eng	Job Description
15/07/22	GM	06	Carried out Safety Checks

#### Labour Charges

Qty	Labour Description	Cost
1	Initial Supplement	£29.50
1	Gas Meter & 1st Appliance	£26.50
1	Addition Appliance (No Service)	£12.50
<b>Labour Total</b>		<b>£68.50</b>

#### PAYMENT METHODS



[www.contractheating.co.uk](http://www.contractheating.co.uk) Online Payment

BACS Contract Heating Ltd. Sort Code 80-22-60 Account 00700305 Use Invoice No. as Ref  
Tel: 0131 458 3377 Credit Card payment, post a cheque or pay in person at our Bankhead office

**This invoice is due for payment within 30 days of the Issued Date**

Total Amt	£68.50
Credit Amt	£0.00
Sub Total	£68.50
VAT	£13.70
<b>Inv Total</b>	<b>£82.20</b>

