**INVOICE**

Invoice Date: 12th January 2015.

Invoice No: GS0300.

To: JR Fisher & Sons.

**Phoenix Auto Gates**

**Electric Gates & Barriers**

 Ref: Front gate.



**Electronic Payment Details**

J. McCarthy Martindale. HSBC- Acc No: 61473549. Sort: 40-16-07.

Please include the Invoice No as reference with payment.

|  |  |  |
| --- | --- | --- |
|  | **Services** | **Amount £** |
|  | 7/1/2015 – Call-out to gate not working. Tests carried out show mice damage to the motor cabling in the cps box, repaired. Checked through the entire system and test repeatedly.  |  |

**TOTAL**

£ 50,00

|  |  |  |
| --- | --- | --- |
|  | **Parts** | **Amount £** |
|  | Parts: £ 00Travel charge: £ 100,00 |  |

**TOTAL**

£ 100,00

**PAYMENT TERMS**

Total amount due on the date of this invoice or by satisfactory completion of the work.

Payment by bank transfer to account details above or by cheque

info@phoenix-autogates.co.uk

£ 150,00

22 Scotsdowne Rd. Cambridge. CB2 9HU.

 **INVOICE TOTAL**