



INVOICE

INV-0002

Unit 9, Halliwell Brook Works
Sedgemoor Lane
Manchester
M17 1QD
United Kingdom

VAT No. GB 415 8802 71

INVOICE TO

Gordon Naismith
63 Fernlea Bank
Chorlton
Manchester
M21 9HD
United Kingdom

DETAILS

Invoice number INV-0002
Issue date 17 Oct 2026
Due date 31 Oct 2026
Status Part paid
Job JOB-0002
System boiler and unvented cylinder upgrade

DESCRIPTION	QTY	UNIT	UNIT PRICE	VAT	LINE TOTAL
Megaflo Eco 210L unvented cylinder — supply and fit	1	each	£1,084.00	20%	£1,084.00
Smart cylinder thermostat	1	each	£128.50	5%	£128.50
Labour — second fortnight	4	day	£275.00	20%	£1,100.00
Sundries and fittings	1	each	£186.40	20%	£186.40

Subtotal £2,498.90

VAT £480.51

Total £2,979.41

Amount paid £1,500.00

Balance outstanding £1,479.41

NOTES

Second fortnight — cylinder, controls and commissioning.

PAYMENT TERMS

Payment of £1,479.41 is due by 31 Oct 2026.

REMITTANCE

Calderstone & Vale Bank · Ridgeway Heating Ltd
Sort code 77-04-19 · Account number 31890476