



INVOICE

INV-0003

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

VAT No. GB 415 8802 71

INVOICE TO

Alison Petrie
14 Kirkstone Rise
Didsbury
Manchester
M20 4TF
United Kingdom

DETAILS

Invoice number INV-0003
Issue date 11 Sept 2026
Due date 25 Sept 2026
Status Paid
Job JOB-0001
Combi boiler replacement — Vaillant ecoTEC plus 832

DESCRIPTION	QTY	UNIT	UNIT PRICE	VAT	LINE TOTAL
Vaillant ecoTEC plus 832 combi boiler — supply	1	each	£1,324.00	20%	£1,324.00
Removal and disposal of existing boiler	1	each	£145.00	20%	£145.00
Chemical flush and Adey MagnaClean Pro2 filter	1	each	£238.50	20%	£238.50
Flue kit, fittings and sundries	1	each	£164.75	20%	£164.75
Labour — installation	2	day	£255.00	20%	£510.00

Subtotal £2,382.25

VAT £476.45

Total £2,858.70

Amount paid £2,858.70

Balance outstanding £0.00

NOTES

Settled by bank transfer.