



INVOICE

INV-0005

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

VAT No. GB 415 8802 71

OVERDUE — payment was due on 26 Sept 2026.

INVOICE TO

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

DETAILS

Invoice number	INV-0005
Issue date	12 Sept 2026
Due date	26 Sept 2026
Status	Overdue
Job	JOB-0001
Combi boiler replacement — Vaillant ecoTEC plus 832	

DESCRIPTION	QTY	UNIT	UNIT PRICE	VAT	LINE TOTAL
Lockshield and TRV bodies seized — replace, 4 radiators	4	each	£34.50	20%	£138.00
Gate valve replaced on the cold feed	1	each	£48.50	20%	£48.50
Labour — additional half day	0.5	day	£255.00	20%	£127.50

Subtotal £314.00

VAT £62.80

Total £376.80

Amount paid £0.00

Balance outstanding £376.80

NOTES

Extras found during the boiler replacement, billed separately from INV-0003. Second reminder sent.

PAYMENT TERMS

Payment of £376.80 was due on 26 Sept 2026 and is now overdue.

REMITTANCE

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