



# Eastern LIFT SERVICES

## INVOICE

www.elifts.co.uk

Tel: 0800161 3121

The Parks (Ilford) Management Co Ltd  
c/o Red Rock Estate and Property Management Ltd  
Red Rock House, Oak Business Park, Wix Road  
Beaumont  
Essex  
CO16 0AT

SITE REF : Park

INVOICE NO: EI 19049  
REFERENCE NO: PI210730  
INVOICE DATE: 28/07/2021  
ORDER NO: 020616  
ACCOUNT NO: PARK001

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Details	Quantity	Unit Price	Net	Vat%	VAT
Lift maintenance from 30th July 2021 until 29th July 2022	1	£1,365.00	£1,365.00	20.00	£273.00

**Payment Terms:** payment due within 0 Days

By Cheque

#### PAYMENT METHOD

Eastern Lift Services Ltd  
Credit Control Department  
Martells Barn, Slough Lane  
Ardleigh, Colchester  
Essex, CO7 7RU

By BACS

Bank: Barclays  
Sort Code: 20-22-69  
Account No: 70573884  
Beneficiary: Eastern Lift

Total Net Amount £1,365.00

Total VAT Amount £273.00

**Invoice Total £1,638.00**

Registered Office, Martells Barn, Slough Lane, Ardleigh, Colchester, Essex, CO7 7RU

Registered In England No. 4908474

VAT Registration No. 830 8990 06