

## TAX INVOICE

Saint Mary The Virgin Church, Marsh Gibbon Marsh Gibbon Bicester Oxfordshire OX27 OJH Invoice Date 18 Jul 2019

Invoice Number 21654

**VAT Number** 106 5004 62

Ace Defence Limited
Attention: Rob Lynham
73 Wimblestone Road
Winscombe
North Somerset BS25 1JP
www.acedefence.com
rob@acedefence.com

Description	Quantity	Unit Price	VAT	Amount GBP
Supply, install and commission an RSI Videofied Roof Alarm	1.00	3,895.00	20%	3,895.00
System comprising				
1 x Control Panel				
1 x keypad				
1 x External Siren and Strobe				
6 x External Colour Motion/Viewer Sensors				
Annual maintenance to include 24/7 365 days CCTV Monitoring,	1.00	545.00	20%	545.00
sim card costs and annual maintenance visit				
			Subtotal	4,440.00
		TOTAL VAT 20%		888.00
		Т	OTAL GBP	5,328.00

Due Date: 23 Aug 2019

**Payment Details** 

Barclays

Bank Sort Code: 20-94-74 Account Number: 63099067