

INVOICE

CIA 2000 Ltd

Customer

Security House

72 High Street

Lees

Oldham

OL4 5AA

Tel. No.

0161 624 8500

Ext 14

Fax No.

E-Mail

info@cialtd.com

VAT Reg. No.

764 8762 79

St Andrews Church

Site 13429A

St Andrews Church
St Andrews View
Off Ainsworth Road
Radcliffe
Manchester
M26 4HE

Invoice Number

Date

Page

64146

24/03/21

1

Type

Tax Point

Your Ref.

Call number

Account No.

SALE

24/03/21

e mail in cabinet

C:I:139813

A13429A

Code

Description

Qty.

Price

Disc%

Value

VAT

Job number/Caller Reverend Andy Williams

1

Our Call No : 139813

Your Ref : e mail in cabinet

Docket Ref :

Eng Text : Installation of Dualcom monitoring

Installed PSU underneath the intruder panel

Installed aerial adjacent the PSU

Signal strength 88%

Pin 3 : intruder

Pin 4 : Open/closed

Pin 7 : Confirmed intruder

Tested all comms to UK monitoring ok

Dualcom is in satisfactory working order ,Installation of intruder alarm system as per sales enquiry 22987

Installed all equipment as per specification

Agreed with church warden to relocate zone 12 from side door to act as a ricochet bridge to rear of the building due

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to zones 16 and 14 having low signal
Commissioned system and cemented ricochet mesh
Tested and demonstrated use of system to warden and
vicar ok
Completed all paperwork to be returned to the office
System left clear and in working order

INSTALL INTRU	Installation of Intruder alarm as per sales enquiry 22987		1360.00		1360.00	1
ITEXKIT0002	Premier Elite 64-W panel Kit c/w Bell Box - Back Plate(W) / Keypad(W) / 5x Prox fobs / 3x PW-W PIRS(W) / 1x Micro D/C(W)	1	0.00		0.00	1
BATT05	7.0 AHr 12V	1	0.00		0.00	1
ITEXECOMBEL	Blue/Black front cover for Odyssey X3 Bell Box	1	0.00		0.00	1
ITEXECOMELIT	Prem Elite DT-W wireless Dualtech detector	3	0.00		0.00	1
ITEXECOMELIT	Prem Elite Micro wireless Magnetic Door Contact	3	0.00		0.00	1
ISPEAKER	16ohm intruder Speaker	1	0.00		0.00	1
ITEXECOMELIT	Texecom Connect SmartCom Ethernet & Wi-Fi communicator	1	94.92		94.92	1

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INSTSIGNAL	Installation of Signalling equipment as per sales enquiry 22987		380.00		380.00	1
SDUALCOM01	DualCom Grade Shift Pro (DP2) Full Install (Radio+ Radio) *Includes first 12 months monitoring cots*	1	0.00		0.00	1
HPSU05	12v 1amp Grade 3 PSU - For use with Dual Com	1	0.00		0.00	1
BATT05	7.0 AHr 12V	1	0.00		0.00	1

<u>Code</u>	<u>Rate</u>	<u>Goods</u>	<u>VAT</u>
1	20.00	1834.92	366.98

<u>Goods</u>	<u>VAT</u>	<u>Total Value</u>
1834.92	348.00	2182.92
<u>Deposit</u>		0.00
<u>Balance</u>		2182.92

Any queries with this invoice must be made within 14 days otherwise it is assumed you accept our payment terms and conditions in full

Any queries must be made within 30 days of invoice date to :- jackie.perry@cialtd.com within 14 days of Invoice date

Please Bacs payment to:- 01-06-39 41826019 Co Reg no 4041489