



# Stannah

**Contract Invoice: 1085654635**

**Invoice Address**

Melbourn Community Hub Management Group  
Ltd  
30 High Street  
Melbourn  
SG8 6DZ

**Branch Address**

Brackley Service Branch  
4 Boundary Road  
Buckingham Road Industrial Estate  
Brackley  
Northamptonshire  
NN13 7ES  
Tel: 01280 704600  
V.A.T No: 236 7783 28

**Site Address**

Centre Manager  
Melbourn Community Hub  
30 High Street  
Melbourn  
SG8 6DZ

**Invoice Details**

Invoice Date:	02-Apr-24
Due Date:	02-May-24
Invoice No:	1085654635
Contract Number:	6578841
Customer No:	ME2048

Platform - Stairiser SX

In line with your contract terms and conditions our prices were reviewed on 1 January for 2024 and the increase is 7.00%

Thank you for being a valued customer. This invoice is for your Standard contract covering the period of 01-04-2024 to 31-03-2025.

Sub Total:	£248.18
VAT (20% VAT):	£49.64
Total:	£297.82

Received:	£0.00
Outstanding:	£297.82

**E & O E**

Registered Office: Watt Close, East Portway, Andover, Hampshire SP10 3SD, England Reg No 1189799 (England) Unique Taxpayer's Reference 4098002550

**Remittance Advice:**

To be sent with cheque to the address below  
**Credit Control Department**  
Stannah Lift Services Limited  
Watt Close  
East Portway  
Andover  
Hampshire  
SP10 3SD

Invoice Date:	02-Apr-24
Invoice No:	1085654635
Customer No:	ME2048
Amount Due:	£297.82
Service Branch:	Brackley Service Branch