

**ONE A A
ASSOCIATED TRADES**

51 KENWYN DRIVE LONDON NW2 7NX
TELEPHONE: 020 8438 0331
FAX: 020 8208 0289 / MOBILE: 07050 376 000

Customers Name: Flat 3, Jefferson House
Address: 11, BASIL ST
Telephone: 020 [REDACTED]

Invoice No: 2278 Date: 11/03/02

Site Name: _____ Time of Arrival: _____ Time of Completion: _____
Site Address: MS N.Y.K-DIT - RAWE
Site Telephone: _____ Number of men on site: _____

This invoice is issued on behalf of One AA Associated Trades and Service Engineer Number _____ who hereby acknowledge receipt of the sums set out below

DESCRIPTION OF WORK	AMOUNT DUE
<p>Travelling Time to your premises on receipt of your call Cost of work carried out including diagnostic testing at Quoted rate of <u>£85 + vat</u> <u>Called out to above address due to water leaking on ceiling. on inspection Radiator corroded excessively on upstairs communal hallway.</u> <u>unable to isolate as Heating to be shut down.</u></p>	No Charge
Subtotal	<u>£85.00</u>
VAT	<u>£14.83</u>
TOTAL	<u>99.83</u>
Less Deposit	
Amount Due	

I acknowledge that the work timed and charged are correct and to my satisfaction and I receive this receipt as acknowledgement of payment and in acceptance of the terms and conditions set out overleaf.
Cheques should be made payable to One AA services

Customer Signature: [Signature] Company's Representative's Signature: [Signature]

Method of Payment: VISA CASH (not by office) MASTERCARD
 ACCESS CHEQUE (only accepted with cheque guarantee card)

CREDIT CARD NO. 4-0012 01000 0000 0000 EXP. DATE 07 03

CARD HOLDER AUTHORITY: Please debit my account 09/02
 For full payment of invoice As deposit for above named works to be completed balance to be collected by telephone from my above Access/Visa account on completion as authorised.

Swipe Card for Office Use

Works carried out satisfactorily in accordance with above details times correct:

Site for times: _____ Authorised Customer's Signature: _____ Authorisation Code (1): _____ Authorisation Code (2): _____

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