



Hire Invoice

Sitelink Communications Ltd
18 Bridgewater Road
Hertburn Industrial Estate
Washington
Tyne & Wear NE37 2SG
Tel: 0191 417 4084
Fax: 0191 415 3549
Website: www.sitelink.co.uk
Email: accounts@sitelink.co.uk

Invoice To

Location of Hire

Broadsword Event House Limited
Unit 20 Gardner Industrial Est
Kent House Lane
Beckenham
BR3 1QZ

The Londoner Hotel
c/o Broadsword Productions
Concierge Office
38 Leicester Square
WC2H 7DX

Invoice No. : 974/ 93819 **Account Ref.** : CS100
Tax Date : 1 Feb 2024 **Contract No.** : 0000013285
Cust. Order No : 110804 **Reference 2** : Stephen Ash

Item Code	Description	Period	Quantity	No.Wks/Days	Unit Price	Net Value
1	Personal Delivery	26/01/24 to 30/12/99	1.00	0 / 0	0.00	25.00
2	Personal Collection	26/01/24 to 30/12/99	1.00	0 / 0	0.00	25.00
807TTK1823	Motorola DP4400E UHF Radio	30/01/24 to 01/02/24	1.00	0 / 3	7.50	7.50
807TUHE546	Motorola DP4400E UHF Radio	30/01/24 to 01/02/24	1.00	0 / 3	7.50	7.50
807TVDE422	Motorola DP4400E UHF Radio	30/01/24 to 01/02/24	1.00	0 / 3	7.50	7.50
807TVF1381	Motorola DP4400E UHF Radio	30/01/24 to 01/02/24	1.00	0 / 3	7.50	7.50
807TVF2356	Motorola DP4400E UHF Radio	30/01/24 to 01/02/24	1.00	0 / 3	7.50	7.50
807TVF2479	Motorola DP4400E UHF Radio	30/01/24 to 01/02/24	1.00	0 / 3	7.50	7.50
QMAINS	Mains Lead	30/01/24 to 01/02/24	1.00	0 / 3	0.00	0.00
QWPLN4211A	Digital Six Way Charger	30/01/24 to 01/02/24	1.00	0 / 3	0.00	0.00
RPMNN4407AR	Battery For DP4400	30/01/24 to 01/02/24	6.00	0 / 3	0.00	0.00
SLEATHERDP3400	Leather Case For DP3400/DP4400	30/01/24 to 01/02/24	6.00	0 / 3	1.00	6.00
SPMLN7008A	Belt Clip For DP4400 Battery	30/01/24 to 01/02/24	6.00	0 / 3	0.00	0.00
STD-15060	DP Six Way Charger Power Supply	30/01/24 to 01/02/24	1.00	0 / 3	0.00	0.00
VACTM20-M6	2 Wire Acoustic Tube DP34/4400	30/01/24 to 01/02/24	6.00	0 / 3	1.50	9.00
VEPMO1-M6	D Shell Earpiece Digital	30/01/24 to 01/02/24	6.00	0 / 3	1.50	9.00
ZFOAM	Radio Foam Insert	30/01/24 to 01/02/24	1.00	0 / 3	0.00	0.00
ZPLASTICS	Crate [Small]	30/01/24 to 01/02/24	1.00	0 / 3	0.00	0.00

Terms: Account customers only 30 days net. Interest of 2% above Bank Rate may be charged on overdue accounts. Any claims in respect of this invoice must be made within 7 days. We respect the right of retention of title to goods covered by this invoice until full payment is received.

NET AMOUNT: £119.00
VAT TOTAL @ 20% : £23.80
INVOICE TOTAL : £142.80