



# Bksecurity

Invoice No: 432  
 Date: 23/05/2022  
 Terms: NET 30  
 Due Date: 22/06/2022  
 Bill To: RWB Fulfilment Centre  
 glenn.knight@redwireblue.com  
 Unit 5 Dublin road ind estate strabane BT82 9EA

## Invoice

293 Clooney road bt499je  
 07811339513  
 info@Bk-security.com  
 www.bk-security.com

Description	Quantity	Rate	Amount
Maintenance and monitoring of the intruder alarm system for the year	1	£260.00	£260.00
Extra cost keyholders contact details	1	£30.00	£30.00
Maintenance of the fire alarm system for the year	1	£160.00	£160.00
New fire alarm cert	1	£65.00	£65.00
Disconnection of old access control system in old building	1	£70.00	£70.00
Ulster bank Sort code 98-09-80 Account 01818035	1	£0.00	£0.00
Subtotal			£585.00
VAT 0%			£0.00
Total			£585.00
PAID			£0.00

**Pay Now**

Invoice2go  
 a Bill.com company



**Balance Due £585.00**

Please detach and send with remittance to:

Bksecurity  
293 Clooney road bt499je

**REMITTANCE ADVICE FOR Invoice # 432 on 23/05/2022**

Balance Due £585.00

PAID

Received From: RWB Fulfilment Centre

Card Type				
Cardholder's Name	_____			
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>	CVV <input type="text"/>
Expiry Date	<input type="text"/>	/	<input type="text"/>	
Signature	<input type="text"/>			

