

INVOICE

Eastbourne Bridge Club (P069)

P069
Lion Works
Eastbourne
East Sussex BN22 9BN
United Kingdom

Property

P-1116 EASTBOURNE BRIDGE CLUB - Lion Works

Invoice Number

INV-13746

Reference

C Clark has agreed to visit and payment

Date Issued

21st October 2025

Date Due

4th November 2025

Description	Quantity	Unit Price	VAT Type	VAT Amount	Subtotal
Fire Risk Assessment as SQ-0006. The report is now complete. Once the invoice has been paid in full, you will be able to see this on FIREHUB. If you have already accessed FIREHUB, you will be able to login and see the report. If you have not already logged in to FIREHUB, please see the email you will have received, asking you to click on the button to view the assessment - this is from FIREHUB, this is the programme we use for Fire Risk Assessments. This will allow you to view the FRA and also update it. PLEASE ENSURE YOU ARE USING THE SAME EMAIL ADDRESS WE HAVE OR YOU WILL NOT SEE YOUR ASSESSMENT.	1.00	£450.00	Standard VAT	£90.00	£450.00

Subtotal	£450.00
Total VAT	£90.00
Invoice Total	£540.00

[Pay Now](#)

VAT Number

5502921

Payment instructions

PAYMENT DETAILS:

You can pay by card or paypal by clicking on the button at the top of the page. You can pay by card over the phone, just call with your invoice details.

If you wish to pay by BACs: Sort: 524100 Acc: 40113264
REF: Please use your invoice number.

Our terms are 14 days. T&C's are available on our website or by request.

We reserve the right to charge interest at 5% per month/ part month on amounts remaining unpaid after the initial 14 days.

Any issues with invoices must be made in writing (post or email) within the initial 14 days.