

INVOICE

Invoice: 10018

Date: 23/5/2024

VAT No: GB 718 4586 07

Mr Burkhard

Account:

Order No: Leased Line Activation

Placed by:

Great Britain

Terms

Strictly Cash Upon Delivery

Stock Item	Description	Quantity	Price	Vat	Amount	Net Amount
Cons/DBS	Consultancy David Sherwood	7.50	180.00		270.00	1,350.00

To attend 20th May arrive 8:30am

Travel to your address 1.5 hours

To test 1Gb fibre line and find good. To configure Gigabit router to your needs. To test and find good. To connect to Gigabit line and test further. All good.

To ensure that your Kalidescope movie system is working correctly and that file upload/download is working correctly. To test all CCTV upload to cloud storage. All good.

To resolve other ancillary issues for you as requested.

Bank details for payment: Metro Bank plc, Sort
Code: 23-05-80 Account No: 14523405 Ref:
please enter invoice number

270.00

1,350.00

Total Due:

1,620.00

Deliver To:

Mr Burkhard

Code VAT%

Goods

VAT

Std 20.00

1,350.00

270.00

Great Britain

Telephone:

INVOICE

Invoice: 10022

Date: 23/5/2024

VAT No: GB 718 4586 07

Onetwone

Account:

Order No: Client File Sharing

Placed by:

Great Britain

Terms

Strictly Cash Upon Delivery

Stock Item	Description	Quantity	Price	Vat	Amount	Net Amount
Cons/DBS	Consultancy David Sherwood	3.50	180.00	126.00		630.00

To create a web based file upload and download system that intergrates into your work flow system. This was done usin gthe TrueNAS WebDav extension.

While system hosted upon our secure server array. Accounts created and distributed as required to your clients. Accounts created for your team with no restrictions.

The system has been added to our backup to both RAID and tape. RAID backups every 4 hours and tape backup daily.

Bank details for payment: Metro Bank plc, Sort
Code: 23-05-80 Account No: 14523405 Ref:
please enter invoice number

126.00

630.00

Total Due:

756.00

Deliver To:

Ms. Lynne

Code VAT%

Goods

VAT

Std 20.00

630.00

126.00

Great Britain

Telephone:

INVOICE

Invoice: 10046

Date: 19/7/2024

VAT No: GB 718 4586 07

Mrs Jane [REDACTED]

Account: [REDACTED]

Order No: Recovery of Files

Placed by: [REDACTED]

Terms

Strictly Cash Upon Delivery



Stock Item	Description	Quantity	Price	Vat	Amount	Net Amount
Cons/DBS	Consultancy David Sherwood	4.75	180.00		171.00	855.00

To attend 12th July

To recover from virtual image missing Adobe files and to restore to your cloud server. To change permissions so that files can no longer be deleted without separate login.

To verify that files are good and to reprovide links where necessary.

Bank details for payment: Metro Bank plc, Sort
Code: 23-05-80 Account No: 14523405 Ref:
please enter invoice number

171.00 855.00

Total Due: 1,026.00

Deliver To:

Jane Powel [REDACTED]

Code	VAT%	Goods	VAT
Std	20.00	855.00	171.00

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Registered office as above