



Remittance advice

Vendor address

Safe Access Group Ltd
 Safe Access Group
 326 Hoole Lane
 Chester
 Cheshire
 CH2 3EN

Information

Vendor number: 13003559
Payment date: 07.05.2024

Notification: The invoice(s) listed below have been settled on 07.05.2024. Our payment reference is (2000798189). All enquiries quoting supplier no. (13003559) should be made to:

Accounts Payable, 1st Floor, PO Box 45276, 14 Pier Walk, London SE10 1AJ. Telephone: [REDACTED]

email: [REDACTED]

Invoice No	Date	Our ref	Gross amt	Discount	Net amt
INV-0150	28.04.2024	5110451662	9,888.00	0.00	9,888.00
Payment Total (GBP)			9,888.00		9,888.00