

21st Century Passenger
Systems Ltd

12, Charter Point Way
Ashby-de-la-Zouch
Leicestershire LE65 1NF
UNITED KINGDOM

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Invoice

202994

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Document Date

Page

27.07.22

1/1

Purchase Order / Your Reference

PRD0204312

Payment Terms

Due Date

AR 30 Days

27.07.22

Customer Address

Isle of Anglesey County Council
PO Box 65
Llangefni
LL77 7TW
UNITED KINGDOM

Delivery Address

Customer No.
C00208

Item Code	Description	Quantity	Price	Total	VAT
Real Time Information Displays					
RNSSUND	32" Tall Single Sided Totems - Installation & Commissioning	1	10,128.60	10,128.60	2,025.72
RNSSUND	32" Tall Single Sided Totems - Site Acceptance Test	1	5,064.30	5,064.30	1,012.86
RMSMAINT	32" Tall Single Sided Totems - Yearly Maintenance	10	3,181.80	31,818.00	6,363.60
RNSSUND	46" Single Sided Short Interactive Totem - Installation & Commissioning	1	11,377.80	11,377.80	2,275.56
RNSSUND	46" Single Sided Short Interactive Totem - Site Acceptance Test	1	5,688.90	5,688.90	1,137.78
RMSMAINT	46" Single Sided Short Interactive Totem - Yearly Maintenance	10	3,549.00	35,490.00	7,098.00
RNSSUND	19" (21.5") Pole Mounted Displays - Installation & Commissioning	1	32,323.20	32,323.20	6,464.64
RNSSUND	19" (21.5") Pole Mounted Displays - Site Acceptance Test	1	16,161.60	16,161.60	3,232.32
RMSMAINT	19" (21.5") Pole Mounted Displays - Yearly Maintenance	10	11,323.20	113,232.00	22,646.40
RNSSUND	MPICO Eink - Factory Acceptance Testing	1	28,415.20	28,415.20	5,683.04
RNSSUND	MPICO Eink - Installation & Commissioning	1	14,207.60	14,207.60	2,841.52
RNSSUND	MPICO Eink - Site Acceptance Test	1	7,103.80	7,103.80	1,420.76
RMSMAINT	MPICO Eink - Yearly Maintenance	10	4,043.60	40,436.00	8,087.20

Payment Application 2

Notes:

Project: 9577-Isle of Anglesey RTI displays

Total Before VAT	351,447.00
Total VAT Amount	70,289.40
Total Amount	421,736.40

Terms: AR 30 Days

Due

27.07.22

Bank Name:

Redacted Bank Details

Bank Account:

Sort Code:

BIC / Swift:

IBAN:

Goods remain the property of 21st Century PS Ltd until paid for in full.
Claims for non-delivery or short shipment must be made within 3 days of invoice date.
Claims must be notified direct to accounts@21stplc.com