



Invoice Number: LS6267

Date: 25 July 2024

INVOICE

To: Abram SSAS
60 Ash Grove
Hull
HU5 1LU

Re: 72 Princes Avenue, Hull, HU5 3QJ

To: Our Professional services rendered in relation to the above mentioned properties.

Net: £1400.00

VAT: £ 280.00

Gross Fee: £1680.00

VAT REG NO. 260 3698 96

Cheques should be made payable to:

Lincolnshire Surveyors Limited
Six Oaks
Main Street
Grove
Retford
DN22 0RJ

Account details for BACS payment:

Sort code: 40-38-11 Account Number: 91488473