Invoice



DATE 27/07/2024

INVOICE No.

252

Carlton James Private and Commercial Ltd Lime Kiln House Lime Kiln Royal Wootton Bassett Wiltshire SN4 7HF

INVOICE TO

Coastal Hotels (NO) Limited 54 Wood Street Lytham St Annes Lancashire FY8 1QG

ITEM	DESCRIPTION	AMOUNT
Special Projects	Loan Document Preparation, Charge Deed drafting, Company & Land Registry Verification for UK Coastal Developments Ltd Third-Party Loan Transaction	AMOUNT 2,500.00

BANK DETAILS

Account Name: Carlton James Private & Commercial

Account Number: 10921122

Sort: 09-02-22

Total(£):

2,500.00