

Draft Invoice

The Trustees of Alexander Chapel Associates
Small Self Administered Pension Scheme
c/o Meade King Solicitors
11-12 Queen Square
Bristol
BS1 4NT

Draft No 362813

Doc. Date/Tax Point 18-Oct-2013

Client No. 00380201

Instruction No. 07B107728

Client Ref. Simon East

Our Ref. BJO/jam

VAT Reg. No. GB 897 3896 36

Sale of 6 Berkeley Square, Clifton, Bristol BS8 1HG		Amt. (£)										
<p>To: Receiving your instructions to market the above property and subsequently agreeing terms to sell the property to Leslie and Lisa Freeland for a price of £700,000.</p> <p>To: Fees based on 1% of the sale price in accordance with our terms of engagement dated May 2011.</p> <div>Draft</div> <table><tr><td colspan="2">VAT Summary (Sterling - £)</td></tr><tr><td>7,000.00 (S)</td><td>20.00% VAT due 1,400.00</td></tr></table>		VAT Summary (Sterling - £)		7,000.00 (S)	20.00% VAT due 1,400.00	<p>7,000.00</p> <table><tr><td>Net Amt (ex. VAT)</td><td>7,000.00</td></tr><tr><td>VAT</td><td>1,400.00</td></tr><tr><td>Total (Sterling - £)</td><td>8,400.00</td></tr></table>	Net Amt (ex. VAT)	7,000.00	VAT	1,400.00	Total (Sterling - £)	8,400.00
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Net Amt (ex. VAT)	7,000.00											
VAT	1,400.00											
Total (Sterling - £)	8,400.00											
<p>E&OE Any disbursements incurred but not yet processed at the time of this account will be invoiced separately.</p> <p>Invoices for fee and/or disbursements are payable on receipt unless otherwise agreed in writing. In Line with our issued terms & Conditions, GVA Grimley Ltd reserves the right to charge interest in accordance with the Late Payment of Commercial Debts Regulations 2002 which is 8% per annum above the Bank of England base rate.</p>												

Remittance Advice

Please make Cheques payable to 'GVA Grimley Ltd',
or BACS to **National Westminster Bank Plc**, SortCode: **60-02-35**, A/C: **78123046**.

Please send all Cheques and BACS Remittance to Accounts Dept, GVA Grimley Ltd, 3 Brindleyplace, Birmingham, B1 2JB.

We enclose our remittance of

£8,400.00

120

in settlement of invoice number

362813