

# INVOICE



Oakleaf Facilities Ltd SIBA  
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Invoice No: AM.DIL.21.28377

VAT Registration No: 461 051581

Date: 9 September 2021

Re:	<b>BS2361 7 BROOKFIELD, NORTHAMPTON</b>		
To:	Review lease documentation; visit site and inspect the property; prepare a Schedule of Dilapidations from finding of same; supply a copy of same to client for service on the Tenant via their Solicitor.  Fee as agreed:		
	Total fee:	£1,200.00	
	Plus VAT @ 20%	£ 240.00	
	<b>Total Amount Payable</b>		<b>£1,440.00</b>

This invoice is now due and payable.

Please make cheque payable to UNDERWOODS LLP  
BACS Payments: NatWest Bank, Sort Code: 56-00-60  
Account No: 06236170

## PROPERTY CONSULTANTS & CHARTERED SURVEYORS

**PARTNERS** C.D Church BSc (Hons) MRICS, R.J. Keeves BSc (Hons) MRICS  
P. Dennell, N. Moore MRICS

**ASSOCIATE PARTNER:** A. Crook BSc (Hons), P Campbell BSc (Hons) MRICS  
**CONSULTANT** A. P. Boulter FRICS

Regulated by RICS

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