

INVOICE

VAT REGISTRATION No: 818375213

Priory Gate SSAS
c/o Carlton House
42-44 West Street
Dunstable LU6 1TA

FOR THE ATTENTION OF: Dave Curran
DATE: 30 August 2019
YOUR REF:
OUR REF: 19123/SH

PROJECT NAME:

42-44 WEST STREET

INVOICE NO:

19123 /6878

To: Negotiations following submission to secure prior approval permission for residential use - £750
Submission of application for external alterations, arguing over validation and securing confirmation
of valid application, in period ending 16 August - £1,430.

Professional Fees:	£	2,180.00
SUBTOTAL	£	2,180.00
VAT AT 20%	£	436.00
TOTAL	£	2,616.00

PAYMENT

PAYMENT DUE IN 14 DAYS. TERMS AND CONDITIONS ARE ON OUR WEBSITE.

IF YOU WISH TO PAY BY AUTOMATIC BANK TRANSFER (BACS) PLEASE INSTRUCT YOUR BANK TO
MAKE PAYMENT TO: FIRSTPLAN LTD ACCOUNT NO 70898872, BARCLAYS BANK,
SORT CODE: 20-06-72, **QUOTING THE INVOICE NUMBER**, OTHERWISE PLEASE SEND A CHEQUE TO
THE ABOVE ADDRESS.