

DATE	INVOICE No.
01/03/21	3450

Sub total	145.00
V.A.T.	29.00
<b>Total (£):</b>	<b>174.00</b>

*All statements contained in these particulars as to this property are made without responsibility on the part of S.R.Wood & Son Ltd. Our client does not make or give, and neither S.R.Wood & Son Ltd or any person in their employment has any authority to make or give any representation or warranty whatever in relation to this property.*