

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 April 2019
YOUR REF:
OUR REF: 19123/SH

PROJECT NAME:

42-44 WEST STREET

INVOICE NO:

19123 /6210

To: Preparation and submission for Prior Approval, in period ending 18th April, 2019.

Professional Fees:	£	2,250.00
Rechargeable expenses: (inc. travel, mileage, parking, etc)	£	64.30
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SUBTOTAL	£	2,314.30
VAT AT 20%	£	462.86
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TOTAL	£	2,777.16
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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.