



INVOICE

Oliver Driver& Nancy Driver as Trustees for the Rantum SASS  
Unit 7, Norbury Court  
City Works, Welcomb Street  
Openshaw  
Manchester  
M11 2NB

Network Space Investments Limited  
Centrix House  
26 Crow Lane East  
Newton-Le-Willows  
Merseyside  
WA12 9UY  
United Kingdom

Tax Point Date: 01-Dec-2023

VAT Reg Number: 139143712

Issue Date: 01-Dec-2023

Invoice Number: 3/6698

Our Ref: 3/DRIVE002/CITY1/NSICUR01/00002443

Customer VAT Reg Number:

Property	Lease	Description	Date Due	Net Amount	VAT Code Amount	EFT
City Works Business Park CITY1	Norbury Court - Unit 7 00002443 Unit 7 Norbury Court	On A/C Service Charge 25-DEC-2023 to 24-MAR-2024	25-Dec-2023	396.40	STD 79.28	
City Works Business Park CITY1	Norbury Court - Unit 7 00002443 Unit 7 Norbury Court	Ground Rents 25-DEC-2023 to 24-MAR-2024	25-Dec-2023	125.00	STD 25.00	

VAT Analysis					Net	521.40
					VAT	
STD	Standard	20 %	521.40	104.28		
					Total	625.68 GBP
					Email address for correspondence: ar@networkspace.co.uk Telephone: 01925 293 510	

REMITTANCE ADVICE

TOTAL NOW DUE

625.68 GBP

Our Ref: 3/DRIVE002/CITY1/NSICUR01/00002443/Oliver Driver& Nancy Driver as Trustees for the Rantum SASS

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Make Payment to: Network Space Investments Limited

Sort Code and A/c Number: 402080 20089117

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