

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: 06-Jun-2023

VAT Reg Number: 139143712

Issue Date: 06-Jun-2023

Invoice Number: 3/5718

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 24-JUN-2023 to 28-SEP-2023 | 24-Jun-2023 | 396.40 | STD 79.28 | |
| City Works Business Park CITY1 | Norbury Court - Unit 7 00002443 Unit 7 Norbury Court | Insurance Income 24-JUN-2023 to 28-SEP-2023 | 24-Jun-2023 | 323.52 | STD 64.70 | |
| City Works Business Park CITY1 | Norbury Court - Unit 7 00002443 Unit 7 Norbury Court | Ground Rents 24-JUN-2023 to 28-SEP-2023 | 24-Jun-2023 | 125.00 | STD 25.00 | |

| VAT Analysis | | | | | Net | VAT |
|--|----------|------|--------|--------|--------------|--------------|
| STD | Standard | 20 % | 844.92 | 168.98 | | |
| | | | | | Net | 844.92 |
| | | | | | VAT | 168.98 |
| | | | | | Total | 1,013.90 GBP |
| Email address for correspondence: ar@networkspace.co.uk Telephone: 01925 293 510 | | | | | | |

REMITTANCE ADVICE

TOTAL NOW DUE

1,013.90 GBP

Our Ref: 3/DRIVE002/CITY1/NSICUR01/00002443/Oliver Driver& Nancy Driver as Trustees for the Rantum SASS
Issue Date: 06-Jun-2023
Invoice Number: 3/5718
Make Payment to: Network Space Investments Limited
Sort Code and A/c Number: 402080 20089117

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