



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-Mar-2024

VAT Reg Number: 139143712

Issue Date: 22-Feb-2024

Invoice Number: 3/7275

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-MAR-2024 to 23-JUN-2024	25-Mar-2024	396.40	STD 79.28	
City Works Business Park CITY1	Norbury Court - Unit 7 00002443 Unit 7 Norbury Court	Insurance Income 25-MAR-2024 to 23-JUN-2024	25-Mar-2024	190.24	STD 38.05	
City Works Business Park CITY1	Norbury Court - Unit 7 00002443 Unit 7 Norbury Court	Ground Rents 25-MAR-2024 to 23-JUN-2024	25-Mar-2024	125.00	STD 25.00	

VAT Analysis					Net	VAT	Net	
STD	Standard	20 %	711.64	142.33			711.64	
							142.33	
							853.97	GBP
					Email address for correspondence: ar@networkspace.co.uk Telephone: 01925 293 510			

REMITTANCE ADVICE

TOTAL NOW DUE

853.97 GBP

Our Ref: 3/DRIVE002/CITY1/NSICUR01/00002443/Oliver Driver& Nancy Driver as Trustees for the Rantum SASS
Issue Date: 22-Feb-2024
Invoice Number: 3/7275
Make Payment to: Network Space Investments Limited
Sort Code and A/c Number: 402080 20089117

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