

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-Sep-2023

VAT Reg Number: 139143712

Issue Date: 25-Aug-2023

Invoice Number: 3/6200

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 29-SEP-2023 to 24-DEC-2023	29-Sep-2023	396.40	STD 79.28	
City Works Business Park CITY1	Norbury Court - Unit 7 00002443 Unit 7 Norbury Court	Ground Rents 29-SEP-2023 to 24-DEC-2023	29-Sep-2023	125.00	STD 25.00	

VAT Analysis					Net	521.40
					VAT	104.28
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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