

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

Our Ref NSINSMOP/DRIVE002/CITY1/00002443
Customer VAT Reg Number

Tax Point Date 01-Sep-2024
VAT Reg Number 139143712
Issue Date 22-Aug-2024
Invoice Number 3/8272

Property	Lease	Description	Date Due	Net Amount	VAT Code	EFT
				Amount		
City Works Business Park	Norbury Court - Unit 7	On A/C Service Charge	29-Sep-2024	423.00	STD	No
CITY1	00002443	29-SEP-2024 to 24-DEC-2024			84.60	
City Works Business Park	Norbury Court - Unit 7	Ground Rents	29-Sep-2024	125.00	STD	No
CITY1	00002443	29-SEP-2024 to 24-DEC-2024			25.00	

VAT Analysis		Net	VAT	Net	
STD Standard	20.00%	548.00	109.60	548.00	
				VAT	109.60
				Total	657.60 GBP
Email address for correspondence: ar@networkspace.co.uk Telephone: 01925 293 510					

REMITTANCE ADVICE

TOTAL NOW DUE

657.60 GBP

Our Ref NSINSMOP/DRIVE002/CITY1/00002443
Issue Date 22-Aug-2024
Invoice Number 3/8272
Make Payment to Network Space Investments Limited
Sort Code and A/c Number 402080 20089117

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