

GB Cooker Spares (2012) Ltd

Unit 2 Chelworth Industrial Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ
VAT Reg No: 872 0503 43

Invoice

Page 1

GBC Pension Scheme

129698

31/12/2015

VAT Reg No:

GB003

Quantity Details

1.00 Recharges of costs paid for on behalf of
GBC Pension Scheme - Eagle House
As per attached schedule

Unit Price	Disc Amount	Net Amount	VAT %	VAT
4,775.50	0.00	4,775.50	20.00	955.10

Bank Details for Payment

GB Cooker Spares (2012) Ltd.

S/C 20 - 84 - 58

Acc No 83189791

Total Discount 0.00

Total Net Amount 4,775.50

Carriage Net 0.00

Total Tax Amount 955.10

Invoice Total 5,730.60

No	Type	Date	Ref.	Ex.Ref.	Details	Debit	No
64404	PI	11/09/2015	SIN123838		Fulgrum - Gas Pipe Conection	4550.5	1
71140	PI	23/12/2015	15/1629		P2 Surveyors	225	2



FULCRUM

Tel: 03330 146 466
Web: fulcrum.co.uk
Email: enquiries@fulcrum.co.uk

INVOICE

2 Europa View
Sheffield Business Park
Sheffield S9 1XH



Pensions
recharge

INVOICE ADDRESS

GB Cooker Spares 2012 Ltd
GB Cooker Spares
Unit 2-3 Chelworth Industrial Estate
Cricklade
Swindon
SN6 6HQ

PROJECT ADDRESS

Plot G
Lakeside Business Park
South Cerney
Cirencester
GL7 5XL

CUSTOMER ACCOUNT 18593FIS
CUSTOMER REF
PROJECT REF 5042124
COMPLETION DATE

INVOICE NUMBER SIN123838
INVOICE DATE 11/09/2015
PAYMENT TERMS Advance
PAGE 1 of 1

DETAILS

DESCRIPTION

Payment received - 5042124

QTY	UNIT PRICE	TOTAL
1	4,550.50	4,550.50

TOTAL AMOUNT		4,550.50
--------------	--	----------

VAT CODE	RATE	NET AMOUNT	VAT
STD-UK	20.00%	4,550.50	910.10

TOTAL (INCL VAT)		GBP	5,460.60
------------------	--	-----	----------

a/c 7803 S

paid

recharge pensions

INVOICE

Invoice No 15/1629
Invoice Date: 23 December 2015

File Ref Eagle House - CEPC - 1115



Mr G Brooks
GB Cookers Spares 2012 Ltd
Chelworth Industrial Estate
Braydon Lane
Cricklade, Swindon
SN6 6HQ

Provision of Energy Performance Certificate

VAT Reg No: 901 3314 78

Property:
Eagle House

	Nett £ Discounted	Nett £
Energy Performance Certificate	219.38	225.00
Value Added Tax 20%	43.88	45.00
Total Amount Due	£ 263.25	£ 270.00

Discounted amount ONLY due if paid within 10 days of invoice date. Payment must be received/transferred by 02/01/16

Our charges are payable upon presentation of this invoice

Please Note: P2 (Surveyors) Ltd standard terms allow for an interest charge of 2% per month (26.8% APR) on all outstanding invoices after 30 days.

P2 Surveyors Ltd, Orchard House, Rendcomb, Nr Cirencester, GL7 7HD
Tel: 07795 211521 Email: info@p2ltd.co.uk

Remittance Advice

Invoice No:	15/1629
Invoice Date:	23 December 2015
File Ref:	Eagle House - CEPC - 1115

Property: Eagle House

	£
	225.00
VAT (20%)	45.00
Total Due	£ 270.00

P2 SURVEYORS - ACCOUNTS
ORCHARD HOUSE
RENDCOMB, CIRENCESTER
GL7 7HD

Bank/Account Details

Bank: Barclays Bank Plc
A/C Name: P2 (Surveyors Ltd)
A/C No: 13798984
Sort Code: 20-84-58

Transfer Reference: 15/1629

Please make cheques payable to **P2 Surveyors Ltd** and
ensure transfers are referenced **15/1629**

GB Cooker Spares (2012) Ltd
Chelworth Industrial Estate
Braydon Lane, Cricklade
SWINDON
Wiltshire
SN6 6HQ

Statement

GBC Pension Scheme

30/06/2016

Date	Ref	Description	Debit	Credit
31/12/2016	129698	Ref New Build Plot G	5,730.60	

Balance Due £ 5,730.60