

London & Quadrant Housing Trust
29-35 West Ham Lane
Stratford
London E15 4PH
VAT Reg No 773 9618 80



Invoice

The Whitecliff Pension Scheme 48 Chorley New Road Bolton BL1 4AP	Invoice Date
	17/05/2024
	Invoice Number
	LQHINV019122
	Payment Terms
	30 Days
Marko Radosavljevic	Customer Id
	LQG-WHI040

Reference	Description	Amount	VAT	Total
ESTIMATED SERVICE CHARGES	01/04/2024-31/03/2025 - 231 The Broadway - Insurance	£5.50	£1.10	£6.60
ESTIMATED SERVICE CHARGES	01/04/2024-31/03/2025 - 229 The Broadway - Services	£137.08	£27.42	£164.50
ESTIMATED SERVICE CHARGES	01/04/2024-31/03/2025 - 230 The Broadway - Sinking Fund	£74.24	£14.85	£89.09

Bank Account Number 90741019, Sort Code 20-98-73 Barclays Bank Plc, 41 Woolwich New Road, London, SE18 6NU	Subtotal	£216.82
	VAT	£43.37
	Total	£260.19

Remittance Advice

Please send payment details to: London & Quadrant Housing Trust Finance Department 29-35 West Ham Lane Stratford, London E15 4PH Tel: 0300 456 9998, ext 7056/7028 Email: AccountsReceivable@lqgroup.org.uk	Customer Id	LQG-WHI040
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