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
11/04/2023
Invoice Number
LQHINV018155
Payment Terms
30 Days
Customer Id
LQG-WHI040

Marko Radosavljevic

Reference	Description	Amount	VAT	Total
ESTIMATED SERVICE CHARGES	01/04/2023-31/03/2024 - 229 The Broadway - Fees	£5.00	£1.00	£6.00
ESTIMATED SERVICE CHARGES	01/04/2023-31/03/2024 - 229 The Broadway - Insurance	£75.59	£15.12	£90.71
ESTIMATED SERVICE CHARGES	01/04/2023-31/03/2024 - 229 The Broadway - Services	£40.97	£8.19	£49.16

Bank Account Number 90741019, Sort Code 20-98-73
Barclays Bank Plc, 41 Woolwich New Road, London, SE18 6NU

Subtotal	£121.56
VAT	£24.31
Total	£145.87

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 LQHINV018155 Invoice Number

Amount £145.87