

Trace Design & Build Ltd

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INVOICE 316

19 July 2021

Payment due by 23 July 2021

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1	Stage 5 Interim Payment £25,000, less 3% retention	24,250.00	20%	24,250.00
Net Total				24,250.00
VAT				4,850.00
GBP Total				£29,100.00

Payment Details

Santander
Bank/Sort Code: 090129
Account Number: 28160120
Payment Reference: 316

Other Information

Company Registration Number: 11397172
Project: 229 The Broadway