# DESIGN & BUILD

#### Trace Design & Build Ltd

Vine House Stables 41 Portsmouth Road Cobham Surrey KT11 1JQ accounts@tracedb.co.uk tracedb.co.uk 02089729897 VAT: 301307465

## **INVOICE 362**

01 March 2022 Payment due by 05 March 2022

Marko Radosavljevic Whitecliff Pension Scheme 3rd Floor 229 The Broadway Wimbledon London SW19 1SD VAT: 301307465

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1	Completion Payment now due under the building contract	29,663.00	20%	29,663.00
1	50% retention due on completion	2,272.00	20%	2,272.00
		Net Total VAT GBP Total		31,935.00
				6,387.00
				£38,322.00

## **Payment Details**

Santander Bank/Sort Code: 090129 Account Number: 28160120 Payment Reference: 362

## **Other Information**

Company Registration Number: 11397172 Project: 229 The Broadway