



2-12 Cambridge Heath Road (Ground Floor)  
London E1 5QH

MR ROOP SINGH  
55 Reynell Road, Longsight, M13 0PU,  
, Manchester M13 0PU

**02238-SINGH-SM-FAM-MAN**

**SM-FAM-MAN**

## INVOICE

Invoice # 4907  
Date: 24/07/2023  
Due On: 23/08/2023

Date	Notes	Quantity	Rate	VAT	Total
24/07/2023	DISBURSEMENT--COURT FEE	1.00	£593.00	£0.00	£593.00
24/07/2023	PROFESSIONAL FEE	1.00	£550.00	£110.00	£550.00

<b>Subtotal</b>	<b>£1,143.00</b>
<b>(VAT) (20.0%)</b>	<b>£110.00</b>
<b>Total</b>	<b>£1,253.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4907	23/08/2023	£1,253.00	£0.00	£1,253.00
<b>Outstanding Balance</b>				<b>£1,253.00</b>
<b>Total Amount Outstanding</b>				<b>£1,253.00</b>

Name of Account: Wildan Legal Solicitors Ltd  
Bank name: Barclays Bank PLC  
Sort Code 20-89-56  
Account No 50360414

For international payer:-  
SWIFTBIC BUKGB22  
IBAN GB98 BUKB 2089 5650 3604 14

**VAT Registration Number: 389 9652 14**

## **Payment**

We accept the following methods of payment: ·

Cheques made payable to 'WILDAN LEGAL SOLICITORS LTD' ·

Bank payments to the above account: ·

Cash not exceeding £1000.

## **Interest**

Interest is payable 30 days from delivery of this invoice:

1. For non-contentious work at the rate currently payable on judgment debts pursuant to the Solicitors' (Non-contentious Business) Remuneration Order 2009.
2. For contentious work at 4% above the Bank of England base rate at the date of the bill

## **Complaining about your bill**

If you are unhappy with your bill you can make a complaint to our Complaints Manager in accordance with our Complaints Handling Procedure (available on request). If we do not resolve your complaint, you may have the right to complain to the Legal Ombudsman (LeO). Our Complaints Handling Procedure sets out how to contact LeO and the timescales for doing so.

## **Challenging your bill**

You also have a right to challenge your bill in the Court through a statutory procedure called "assessment", under ss70, 71 and 72 of the Solicitors Act 1974. The Court will not usually order a bill to be assessed if: ·

- The bill has already been paid
- After 12 months from delivery
- If a judgement has been obtained for the recovery of the costs in the bill