



Invoice

CLIENT NAME: Helen Erian

INVOICE NO: 10236

ADDRESS: 1640 Tompkins Place
Edmonton
Alberta
Canada
T6R2Y6

DUE DATE: 03/07/23

QUANTITY	DESCRIPTION	UNIT PRICE £	TOTAL £
1	Rent in advance fee for Bedroom 3, Flat 3, City View @ phoenix House (Academic year 2023/2024	120.00	120.00
PAYMENT BY BACS: Graysons Properties Ltd, Lloyds Bank		SUBTOTAL	120.00
SORT CODE: 30-93-55		VAT	0.00
ACCOUNT NUMBER: 58848968		TOTAL	120.00
IBAN: GB75LOYD30935558848968			
BIC: LOYDGB21307			

We require payment to terms. Payment must be made on time, in full, and without any deduction, set off or counterclaim. In the event that an account is outstanding, we will refer the matter to our debt collection agents, Daniels Silverman Limited, which will incur costs. Any costs incurred to collect the debt will be added to the debt, plus VAT at the prevailing rate. You agree that you will be legally liable to pay us that surcharge, and that payment of the same can be enforced against you in court.

WEST ONE, ASAMA COURT, NEWCASTLE BUSINESS PARK, NEWCASTLE UPON TYNE, NE4 7YD
INFO@GRAYSONSPROPERTIES.CO.UK

COMPANY REG NO. 9032171

PAID