

Invoice



Concertus Design & Property Consultants Ltd
2 Friars Bridge Road
Ipswich
Suffolk
IP1 1RR

01473 316600
Finance@concertus.co.uk
VAT Reg No: 156 7094 87
Company Reg No: 08366439

Vertas Group
2 Friars Bridge Road
Ipswich
IP1 1RR

Invoice no INV013843
Invoice Date 28 Jun 2024
Client VG02-VPO-
Reference 000002028

124047 - IPSWICH - CONCERTUS - PROPERTY MANAGEMENT TEAM

<u>Professional Fees</u>	<u>VAT</u>	<u>NETT</u>
April Invoice	0.00	11,916.67
May Invoice	0.00	11,916.67
June Invoice	0.00	11,916.67
Total Excluding VAT		35,750.01
Total VAT @ 0%		0.00
TOTAL PAYABLE		35,750.01

PAYMENT TERMS: 28 DAYS

Bank Details:

Barclays

Account Name: Concertus Design & Property Consultants Ltd

Account No: 23161919

Sort Code: 20-65-68

Please send your remittance and any cheque payments to Concertus at above address quoting our invoice number

We understand and will exercise our statutory right to claim interest and compensation for debt recovery costs under the late payment legislation if we are not paid according to agreed credit terms.

Invoice

Invoice Breakdown

Invoice Number	Invoice Date	Nett (£)	Tax (£)	Gross (£)
INV013843	28 Jun 2024	35,750.01	0.00	35,750.01
Totals		35,750.01	0.00	35,750.01