

SLC Rail 4 Brindleyplace Birmingham B1 2JB

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INVOICE

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Perfect Circle JV Ltd Accounts Department (Purchases) Perfect Circle JV Ltd Halford House, Charles Street Leicester Al 1 9WO

For the Attention of:

Internal Ref.

Invoice No	5507	
Invoice Date	31/07/2024	
Order No		
Account Ref	AECOMNOR	
Project Code		

Description Net Amt VAT % VAT

AEC/NOR/017 Northumberland 27th April to 21st June

Framework Reference: Scape Consultancy Framework Lot 2 -

Infrastructure

o Supplier Code: SAB01

o Commission Number: 4565-001

o Commission Title: 4565-001 Design & Consents

o Perfect Circle Invoice Number: 29344

o Supplier Contact Name: SABLE LEIGH CONSULTANCY LTD o Supplier Contact Email: thobani.silempa@slcrail.com

o Supplier Contact Mobile: 07877 583559

o Prime Core Services Total: 0.00

o Core Services Total: 0.00

o Non-Core Services Total: 104887.81o Disbursements Total: 1935.00

106,822.81 20.00 21,364.56

Please make payments to the following account:

Account Name: Sable Leigh Consultancy Limite

Account Number: 10417995 Sort Code: 09-02-22

Cheques made payable to: Sable Leigh Consultancy Limited

Payment terms: Strictly due within 30 days of invoice date

Total Net Amount	£	106,822.81
Total Tax Amount	£	21,364.56
Invoice Total	£	128,187.37

Registered No: 07007876 Registered Office: 4 Brindleyplace, Birmingham, B1 2JB

VAT Registration Number: 270 4467 06