

SLC Rail 4 Brindleyplace Birmingham B1 2JB

Tel: 0121 285 2622 Email: finance@slcrail.com

INVOICE Page 1

Invoice No	5280	
Invoice Date	31/03/2024	
Order No		
Account Ref	ORW	
Project Code		

Orwell Truck Stop Limited 7 Albermarle Street London

W1S 4HQ

For the Attention of:

Internal Ref.

 Description
 Net Amt
 VAT %
 VAT

 ORW/CRO/002 Orwell Crossing Phases 2
 1,782.00
 20.00
 356.40

Charges March 2024

IBAN: GB22ABBY09022210417995

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	£	1,782.00
Total Tax Amount	£	356.40
Invoice Total	£	2,138.40

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

VAT Registration Number: 270 4467 06