

INVOICE

Remus Management Limited
Fisher House
84 Fisherton Street
Salisbury
SP2 7QY

Invoice Date
31 Oct 2024

Account Number
R025

Invoice Number
47035/108

VAT Number
188 0717 37

Fawcetts LLP
Chartered Accountants and
Business Advisers
Windover House
St Ann Street
Salisbury
SP1 2DR

Reviewing the service charge accounts for 1095003 - Eclipse Flats for the year ended 31/12/2023	20%	245.00
Subtotal		245.00
TOTAL VAT 20%		49.00
TOTAL GBP		294.00

Due Date: 30 Nov 2024

Our bank details are as follows :-

Sort Code : 40-51-62

Account : 74171233

Please quote invoice number when making payment.