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ECLIPSE PRIVATE FLATS  
(PLOTS 133-315) SERVICE CHARGE FUND  
C/O REMUS MANAGEMENT LTS  
FISHER HOUSE  
84 FISHERTON STREET  
WILTSHIRE  
SP2 7QY

Invoice No. 113234

Bank Details:  
Sort Code: 82-61-23 Account No. 90104407  
Swift Code: CLYDGB21123  
Iban:GB 62CLYD82612390104407

Order Number	60027
Invoice date	04/10/23
Sales order	069324
Account Ref	SA11043

Description	Qty	Unit Price	Nett	VAT
ROUTINE MAINTENANCE: 1 x Booster Set				
<b>JOB NO. RZ027689</b>				
Routine Maintenance Booster	1	520.00	520.00	104.00
Site Address	ECLIPSE PRIVATE FLATS(133-315) C/O REMUS MANAGEMENT BLOCK J3 ECLIPSE BLACKHORSE LANE WALTHAMSTOW, LONDON			

Order No : 60027

Total Nett	520.00
Total VAT @ 20%	104.00
Invoice Total - £	624.00

Subject to our General Conditions of Sale

KGN Reserves the right to place unpaid invoices with our debt recovery agents and costs to be charged

K G Norman Ltd Co. Reg. No. 3557927 VAT Reg. No. 220 1404 38