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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. 112943

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

Order Number	60106
Invoice date	13/09/23
Sales order	069149
Account Ref	SA11041

Description	Qty	Unit Price	Nett	VAT
REMEDIAL WORKS- BLOCK J1 To attend site and carry out the following: Supply and install: 1 x new o rings Pipe supports Fully test upon completion Remove all redundant materials from site. JOB NO. RZ027533 Quoted Works	1	1875.00	1875.00	375.00
Site Address	REMUS MANAGEMENT C/O REMUS MANAGEMENT BLOCK J1 ECLIPSE BLACKHORSE LANE WALTHAMSTOW, LONDON			

Order No : 60106

Total Nett	1875.00
Total VAT @ 20%	375.00
Invoice Total - £	2250.00

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