



TAX INVOICE

Eclipse Private Flats(Plots 316-499) Service Charge Fund
C/O Remus Management Ltd
Fisher House
84 Fisherton Street
Salisbury
WILTSHIRE
UNITED KINGDOM

Invoice Date
7 Sep 2023

Invoice Number
23420

Reference
PO 50450

VAT Number
112063275

PLP Fire & Security
Ltd
Unit 8
Oaks Business
Village
Revenge Road, Unit 8
Chatham
Medway
ME5 8LF
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
Eclipse - 11/17/5 Champness & 2/8/14 Hoffmans -	1.00	3,600.00	20%	3,600.00
To Carry out AOV Service as per contract				
Subtotal				3,600.00
TOTAL VAT 20%				720.00
TOTAL GBP				4,320.00

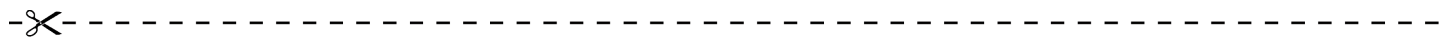
Due Date: 7 Oct 2023

Payment Terms: Strictly 30 days net
BACS: Account number: 01882791 Sort code: 40-19-04
Cheques payable to: PLP Fire Protection

Retention to title, PLP Fire Protection retains all retention to title rights until all goods/services are paid in full.

PLP Fire Protection reserve the right to claim compensation and charge interest for late payments in accordance with The Late Payment of Commercial Debts Act 2013.

PLP Fire & Security Ltd t/a PLP Fire Protection.



PAYMENT ADVICE

To: PLP Fire & Security Ltd
Unit 8
Oaks Business Village
Revenge Road, Unit 8
Chatham
Medway
ME5 8LF
GBR

Customer	Eclipse Private Flats(Plots 316-499) Service Charge Fund
Invoice Number	23420
Amount Due	4,320.00
Due Date	7 Oct 2023
Amount Enclosed	