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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. 113231

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	069318
Account Ref	SA11045

Description		Qty	Unit Price	Nett	VAT
ROUTINE MAINTENANCE: 1 x Booster Set					
JOB NO. RZ021 Routine Maintenance Booster	7683	1	520.00	520.00	104.00

Site Address

ECLIPSE PRIVATE FLATS(133-315)

C/O REMUS MANAGEMENT

BLOCK K2 ECLIPSE

BLACKHORSE LANE

WALTHAMSTOW, LONDON

Order No : 60027

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