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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. 113232

## 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	069320
Account Ref	SA11041

Description	Qty	Unit Price	Nett	VAT
ROUTINE MAINTENANCE: 1 x Booster Set				
JOB NO. RZ027685 Routine Maintenance Booster	1	520.00	520.00	104.00

Site Address

REMUS MANAGEMENT

C/O REMUS MANAGEMENT

BLOCK J1 ECLIPSE

**BLACKHORSE LANE** 

WALTHAMSTOW, LONDON

Order No : 60027

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