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sales@kgnpillinger.com www.kgnpillinger.com

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

Invoice No. 113230

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	069312
Account Ref	SA11046

Description	Qty	Unit Price	Nett	VAT
ROUTINE MAINTENANCE: 1 x Booster Set				
JOB NO. RZ027677				
Routine Maintenance Booster	1	520.00	520.00	104.00
Site Address	REMUS MANAGEMENT ECLIPSE BLOCK K3 14 COLLENDALE ROAD 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