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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. 113328

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

Order Number	60027
Invoice date	12/10/23
Sales order	069313
Account Ref	SA11046

Description	Qty	Unit Price	Nett	VAT
Chlorination: 1 x Booster Set				
JOB NO. RZ027678				
Chlorination	1	1400.00	1400.00	280.00
Site Address	REMUS MANAGEMENT ECLIPSE BLOCK K3 14 COLLENDALE ROAD WALTHAMSTOW LONDON			

Order No : 60027

Total Nett	1400.00
Total VAT @ 20%	280.00
Invoice Total - £	1680.00

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