

Lambert Smith Hampton  
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Property Management Accounts  
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**Lambert  
Smith  
Hampton**

**Invoice**

Pearson Management Services Ltd  
80 Strand Road  
London  
WC20RL

VAT Number: 740 376245

Tenant Ref: PEARSONIR

Tax Point: 25 Dec 2017

Invoice 545399

Page No: 1

**Acting as agents for:**

SM Millennium I-house Ltd

Premises:

Floor 1 - Millennium Hse & 3 Car Park Spaces  
17 - 25 Great Victoria Street  
Belfast

**Please make payments to:**

SM Millenium House Ltd.

**Bank Account:**

15300060

**Sort Code:**

93-86-17

From	To	Description	VAT Rate	Nett
20 Dec 2017 - 31 Jan 2018		Quarterly Car Park Rent in Advance	20.00	530.13
20 Dec 2017 - 31 Jan 2018		Quarterly Rent in Advance	20.00	27,036.98
			Total nett charge	£27,567.11
			Total VAT	£5,513.43
			Total due	£33,080.54

**REMITTANCE ADVICE**

Re: Floor 1 • Millennium Hse & 3 Car Park Spaces

Tenant Ref: PEARSONIR

Pearson Management Services Ltd  
80 Strand Road  
London

Invoice 545399

Amount Due: £33,080.54



Acceptance of payment from a person or company who is not the person named above does not imply recognition of that party as Tenant. Payments made by such a third party are **only** accepted on the basis that the third party is acting as Agent for the Tenant.

Defective Premises Act 1972 & (Northern Ireland) Order 1975  
You are requested to report to us as Managing Agents on behalf of your landlord any defect or item of disrepair which might give rise to liability under the Act.

Lambert Smith Hampton is a trading name of Lambert Smith Hampton (NIreland) Limited  
Registered office: United Kingdom House, 180 Oxford Street, London W1D 1NN  
Registered in England No 11111111 11760710 Registered with RGS