

INVOICE

IREEF Queensgate Peterborough PropCo S.a.r.l.
20 Triton Street
Regents Place
London, NW1 3BF

FAO: Claire Yeadon

Invoice Date: 30/11/2018
Invoice Number: 31481
Job Number: 2908/A
Project Ref: Queensgate Shopping Centre - RIBA Stage 3
Project Contact: Sam Orwin
Reason for Invoice: Fee Expended
Drawn Against Set Fee: £22,800.00

Previous cumulative Invoice total: £14,800.00
Present cumulative Invoice total: £18,300.00

Fee due: £3,500.00

INVERSCO	
Date received	6/12/18
Reference	LIGHTING CONSULTANT
Invoice approval	Yeadon
Yardi G/L code	1230-0140
Payment approval (A/B)	
Payment approval (A/B)	
Income / Capital	CAPITAL
In Budget	YES / NO
Recharge to tenant	YES / NO

BANK DETAILS
ACCOUNT NAME: Equation Lighting Design Limited
ACCOUNT NUMBER: 3891 8501
BIC: NWBK GB 2L
SORT CODE: 60-17-31

Total disbursements: £0.00
SUB TOTAL £3,500.00
VAT @ 20.00% £700.00
INVOICE TOTAL £4,200.00

Payment Terms: Strictly Nett 30 Days

Vat Reg. No. 445 9573 12

