

K I B R E

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Date 17.9.18
Project Ref: 16SCR
Invoice No: 1227

IRE-UK RESI Sutton S.A.R.L
37A Avenue
JF Kennedy
L-1855 Luxembourg

PROPERTY: 16 Sutton Court Road
CLIENT: Greystar

INVOICE

3 x SPY MDL replacement modules – misplaced on site. Signed receipts were issued to site management.	£548.61
Delivery Charge	£15.00
Additional labour to receive early delivery on site of stock in event of delays on site	£1695.00
TOTAL (ex VAT)	£2,258.61
VAT @ 20%	£451.71
TOTAL INC VAT	£2,710.32

Payment of Invoices

Payments may be made by cheque or by BACS Transfer to the following Bank Account:
If paying by BACS please email confirmation using the invoice No for reference.

Bank: HSBC
Sort Code: 40 – 05 – 14
Account No: 71584057
IBAN Code: GB36MIDL40051471584057