

# SQUIRE & PARTNERS

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## Fee account

IREEF-Manchester Square Propco S.a.r.l.  
37a Avenue J F Kennedy  
L-1855  
Luxembourg  
.

**Invoice no**  
18046 / 12042

**Invoice date**  
30 Nov 2018

## Project

20 MANCHESTER SQUARE

## Professional services and charges

£

VAT

Total fee agreed to date	281,000.00
Fees invoiced to date	( 92,000.00 )
<b>Balance of fee remaining</b>	<b><u>154,00.00</u></b>

Stage 2 - Concept Design - instalment 3  
(our letter dated 27 April 2017 refers)

35,000.00

7,000.00

VAT @ 20%

7,000.00

**TOTAL NOW DUE ON THIS ACCOUNT**

**42,000.00**

## TERMS - PAYMENT BY RETURN

Bank	HSBC plc
Sort Code	40-11-60
Account no	01137484

IBAN GB67HBUK40116001137484  
SWIFT /BIC HBUKGB4B

**PLEASE NOTE CHANGE OF BANK DETAILS**