

Linacre Development Limited  
Marble Arch House  
66 Seymour Street  
London  
W1H 5BT

Tel: 0207 060 3860

**VAT Reg No:** 286 3104 04

IRE-UK Resi Linacre House Propco Sarl  
37A Avenue J.F. Kennedy  
L-1855  
Luxembourg

<b>Invoice No</b>	13
<b>Invoice Date</b>	27/11/2018
<b>Due Date</b>	03/12/2018
<b>Account Ref</b>	IRE001

Description	Net Amt	VAT %	VAT	Gross Amt
Development Costs in respect of Linacre House, Exeter invoiced in accordance with the Development Funding Agreement between IRE-UK Resi Linacre House Propco Sarl and Linacre Development Limited				
Payment in respect of contractor payment notice 13 at valuation date 15th November 2018				
Costs rated at 20% VAT	15,576.17	20%	3,115.23	18,691.40
Costs rated at 5% VAT	130,848.38	5%	6,542.42	137,390.80
Costs rated at 0% VAT	16,069.51	0%	0.00	16,069.51
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<b>Please pay:</b>	<b>Total Net Amount:</b>			£162,494.06
Linacre Development Limited	<b>Total VAT</b>			£9,657.65
NatWest	<b>Invoice Total</b>			<u>£172,151.71</u>
Sort Code: 60-40-02				
Account: 31996434				