

Hall & Kay Fire Engineering
Sterling Park, Clapgate Lane
Woodgate Valley
Birmingham B32 3BU
Tel: 0121 421 3311
Fax: 0121 422 7312
Email: birmingham@hkfire.co.uk
Website: www.hkfire.co.uk

INVERSCO	
Date received	5/12/18
Reference	FIRE CONSULTANT APP06
Invoice approval	<i>[Signature]</i>
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

INVOICE TO : 101100

IREEF -QUEENSGATE PETERBOROUGH
PROP CO S.A.R.L
QUEENSGATE CENTRE, FINANCE DEP
PETERBOROUGH

INVOICE NO : 158477
INVOICE DATE : 04/12/18
CASH REFERENCE :
DATE RECEIVED :
CUSTOMER ORDER : JLL-01073

PE1 INT

TELEPHONE NO : 0121 4213311

VAT REG. NO : 199 8885 05

JOB NO : BA0114
QUEENSGATE SHOPPING
CENTRE
PETERBOROUGH

INVOICE FROM :
HALL & KAY FIRE SERVICES LTD STERLING P
WOODGATE VALLEY
BIRMINGHAM
B32 3BU

APPLICATION NO : 0006
CERTIFICATE NO : APP06
CERTIFICATE DATE : 04/12/18
CERTIFICATE AMOUNT : 19500.00

RETENTION BREAKDOWN

FULL RETENTION @ 5.00% ON	19500.00	975.00
HALF RETENTION @ 2.50% ON	0.00	0.00
AMOUNT ON NIL RETENTION	0.00	

LESS TOTAL RETENTION	975.00
LESS DISCOUNT AMOUNT @ 0.00%	0.00
LESS PREVIOUSLY CERTIFIED	13893.75
PLUS VAT	926.25

PAYMENT DUE =====
5557.50

INVOICE DETAILS

GOODS AMOUNT	4631.25
VAT AMOUNT @ 20.00% STD	926.25
INVOICE TOTAL	=====
	5557.50