

Invoice

Invoice Number

GADD0234/012

Reference

John German

Date/Tax Point

31 December 2018

GB VAT Registration Number

863 1498 06

Client & Address

IRE-UK Resi Liverpool Street Propco Sarl
37A Avenue JF Kennedy
L-1855 Luxembourg

Send by email **only** to:
John_German@ldn.invesco.com
Killian_Morris@ldn.invesco.com
finn_masuhr@ldn.invesco.com

Contract

Project **THE STRAND, LIVERPOOL**
Purchase Order Number N/A
Client Contact John German
Gleeds Contact David Coley

In respect of Professional Services rendered in providing Project Monitor Services

		£
Fee	Construction Monitoring	2,100.00

Expenses

Sub total	2,100.00
VAT @ 20%	420.00
Invoice total £	2,520.00

Terms of business – Payment within 28 days of date of invoice

Please send payments and remittances to:

1400 Bristol Parkway North
Newbrick Road
Bristol
BS34 8YU

For credit transfers / BACS please remit to:

Account No: 53002292 Sort code: 20-13-42
Account name: Gleeds Advisory Limited
IBAN: GB04 BARC 2013 4253 0022 92 SWIFT BIC: BARCGB22

E. remittances@gleeds.co.uk

Terms of business – Payment terms are as stated above. We reserve our rights to levy interest and debt recovery charges on overdue fees as provided for in the Late Payment of Commercial Debts (Interest) Act 1998 as amended by the Late Payment of Commercial Debts Regulations 2002.