



Hawkins & Associates Ltd
Miller House (Finance Dept)
120 Cambridge Science Park
Milton Road
Cambridge
CB4 0FZ

Sales Invoice

Document Date: 09/11/2021

Document Number: 37848

Reference Number:

Sales Reference :

Reference	Qty	Description	Amount	V.A.T.
095	1	Rent Charge 09/12/2021 To 08/01/2022	£112.50	£22.50
113	1	Rent Charge 09/12/2021 To 08/01/2022	£70.00	£14.00
109	1	Rent Charge 09/12/2021 To 08/01/2022	£70.00	£14.00
030	1	Rent Charge 09/12/2021 To 08/01/2022	£80.00	£16.00
	1	Gate Access 09/12/2021 To 08/01/2022	£10.00	£2.00
024	1	Rent Charge 09/12/2021 To 08/01/2022	£112.50	£22.50
017	1	Rent Charge 09/12/2021 To 08/01/2022	£112.50	£22.50
012	1	Rent Charge 09/12/2021 To 08/01/2022	£112.50	£22.50
093	1	Rent Charge 09/12/2021 To 08/01/2022	£112.50	£22.50
036-A	1	Rent Charge 09/12/2021 To 08/01/2022	£70.00	£14.00
077A	1	Rent Charge 09/12/2021 To 08/01/2022	£70.00	£14.00

Payment:

BACS Details: Natwest Bank. Payee: Eckington Land Ltd.
Account Number: 17006104. Sort Code: 60 40 09.
If you have arranged payment by standing order, debit card, or credit card, the amount shown will be deducted from your account.
*Please note that late payment will incur penalty charges.

Net Amount: £932.50

VAT @ 20.00% £186.50

Amount Due: £1,119.00

Date Due: 09/12/2021