

TAX INVOICE

Edwards SASS
Unit C2 and C5
Mercury Business Park
Exeter
EX5 4BL

Invoice Date
13 Sep 2024

Invoice Number
INV-0117

Reference
Unit C2 and Unit C5

VAT Number
332291817

GPG Projects Ltd
Woodhayne Farm
Combe Raleigh
Honiton
Devon
EX14 4TG
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Sale of Unit C2 and Unit C5	1.00	488,000.00	20%	488,000.00
Apportionment of service charge from and including 16 September 2024 to and including 29 September 2024 2456sq ft x £0.31 = £761.36/365 = £2.09 x 14 days	1.00	29.20	No VAT	29.20
Subtotal				488,029.20
TOTAL NO VAT				0.00
TOTAL VAT 20%				97,600.00
TOTAL GBP				585,629.20

Due Date: 13 Sep 2024
Payment preferred by BACS to:
GPG Projects Ltd
56-00-49
32832680

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Edwards SASS

INV-0117

585,629.20

13 Sep 2024

Enter the amount you are paying above

To: GPG Projects Ltd

Woodhayne Farm

Combe Raleigh

Honiton

Devon

EX14 4TG

UNITED KINGDOM

PAYMENT ADVICE