

Edwards SSAS - Richard Kenneth Edwards & Mandy Edwards Data Processing Centre, Retirement Capital Merthyr Tydfil Industrial Business Park Merthyr Tydfil Wales CF48 4DR

File Reference: EDW3348/0001
Date: 5 September 2024

Invoice No: 126523

Details	Costs	Disbs	VAT	VAT
				Rate
DISBURSEMENTS AND ADMINISTRATION FEES INCURRED TO DATE				
Purchase of Unit C2 and Unit C5, Block C, Mercury Business Park,				
Bradninch, Exeter EX5 4BL				
Administration Fees:				
Admin Fee - Anti-Money Laundering	£20.00		£4.00	
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Disbursements:				
Searches - InfoTrack		£386.90	£77.38	
Searches - InfoTrack		£3.25	£0.65	
Searches - InfoTrack		£96.55	£19.31	
Searches - InfoTrack		£15.00	£3.00	
Searches - InfoTrack		£13.26	£2.65	
Searches - InfoTrack		£5.00	£1.00	
FOR INFORMATION PURPOSES ONLY				
	£40.00	£519.96	£111.99	
	£519.96	Total Disbursements		

Signed by

C.D. Hart

Partner for and on behalf of Wollens Received with thanks

£519.96	Total Disbursements	
£111.99	Total Vat	
£671.95	TOTAL DISBURS AND ADMINISTI	
	FEES INCURRED	TO DATE
£671.95	FEES INCURRED Less paid on acc	

VAT REGISTRATION No. 124 1592 37
RECEIPT FOR DISBURSEMENTS AND ADMINSTRATION FEES
INCURRED TO DATE

* Denotes Disbursements or Administration Charges due but not yet paid on your behalf

At Harbourside, 67 The Terrace, Torquay TQ1 1DP T +44 (0)1803 213251 wollens.co.uk

TORQUAY | BARNSTAPLE | EXETER

Interest

Payment is due on presentation.

Interest will be charged on any bills that remain unpaid after 30 days at the rate of 8%.

Contentious matters

You may be entitled to have our charges reviewed by the Court (which is called "detailed assessment"). The procedure is set out in ss. 70. 71. and 72. of the Solicitors Act 1974.

Payment Methods

Online Payment

Visit our website www.wollens.co.uk/payment/ to make a payment online using a credit card or debit card

Credit Card/Debit Card

 $Card\ payments\ can\ be\ made\ by\ contacting\ our\ accounts\ department\ on\ 01803-396674.$

Please note we do not accept American Express

Cheque

Please mark the reverse of all cheques with your client reference number.

Cheques should be made payable to: Wollens

Please return all completed cheques to: Wollens, At Harbourside, 67 The Terrace, Torquay, TQ1 1DP

Electronic/Internet/BACS

For all electronic payments please make payment to:

Wollen Michelmore LLP Clients Account

National Westminster Bank Plc, Castle Circus Branch, 108 Union Street, Torquay, TQ2 5PH,

Sort code: 55-70-01, account number 74752065.

Please remember to include your file reference (EDW3348/0001)

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