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STRICTLY PRIVATE & CONFIDENTIAL

Cunningham Family SASS and MDN Properties Pension

Scheme

care of Paul Cunningham 74a Station Road East

Surrey RH8 OPG

Oxted

Matter: DISPUTE -18/19 George Street, Stroud, GL5 3DP

3333/408340.0001 Our ref:

30 September 2024 Date & tax point:

3452743 Invoice no:

108 2357 32 VAT no:

Details		Fees (£)	Disbs (£)	VAT	Totals (£)
Professional charges		. 333 (=)	2.000 (2)		
See narrative attached		2,000.00		20%	
	Totals	2,000.00			2,000.00
			VAT		400.00
			Less paid on a	account	0.00
1			Balance now	due	2,400.00
Signed		Terms: Payable on presentation			



Terms

Payment of invoices

In accordance with our Terms of Business all invoices must be settled upon presentation of the invoice. We will charge interest on outstanding accounts at Judgment Rate which is currently 8% and 30 days from the date of invoice. Where we are holding money due to you, for example, on completion of the sale of a property or on recovery of monies from a third party for you, our charges and disbursements will be deducted from the balance due. We are obliged by Lenders to conclude all post completion work to give good title and as stamping and registration of title documents are necessary to perfect title, our charges and disbursements on a purchase of a property must be paid before completion. In the event of payment not being made within these terms, we reserve the right to suspend work on your matter on which our account is unpaid and on any other matters being dealt with for you and, ultimately, to decline to represent you further. In those circumstances, final accounts will be rendered for work on all matters, calculated to that date.

Interim invoices

In accordance with our Terms of Business if work is completed within a short period of time, it will be invoiced in full at its completion. Otherwise, interim invoices will be raised at regular intervals as work progresses, generally at three monthly intervals, which will help you to keep track of costs. They will not necessarily cover all work done but this will be made clear to you. When sending an interim invoice any payments made on account will be shown and we may ask for further funds on account so that we can continue work on your matter.

Client care

If you are unhappy about any aspect of the service you have received, or about this invoice, you should tell the fee earner dealing with your matter. You may also have a right to object to the invoice by making a complaint to the Legal Ombudsman, and/or applying to the Court for an assessment of the bill under Part III of the Solicitors Act 1974. If all or part of an invoice remains unpaid we may be entitled to charge you interest. RWK Goodman LLP is a limited liability partnership registered in England and Wales with registered number OC361361. RWK Goodman LLP is regulated by the Solicitors Regulation Authority. The term partner is used to refer to a member of RWK Goodman LLP or an employee or consultant with equivalent standing and qualification. A list of members is available at the registered office Midland Bridge House, Midland Bridge Road, Bath BA2 3FP.

Payment methods

Direct transfer (BACS/internet banking)

Account name: RWK Goodman LLP Client Account

Account no: 83666166 Sort code: 40-09-19 SWIFT: HBUKGB4B

IBAN: GB19HBUK40091983666166

Credit/debit card

Online

Website: https://payments.rwkgoodman.com/

Telephone

Phone: 0800 051 8060

Cheque

Made payable to: RWK Goodman LLP

Send to: Accounts, Midland Bridge House, Midland Bridge Road, Bath BA2 3FP

Please quote your matter reference number on the back of your cheque.

Client Cunningham Family SASS and MDN Properties Pension Scheme

Matter 408340.0001 - DISPUTE -18/19 George Street, Stroud, GL5 3DP

Invoice 3452743 Date 30 September 2024

Narrative Relating to the Attached Invoice Professional Services:

To our professional charges for the period from 30 July 2024 to 30 September 2024, to include meeting with you to discuss your position following review of evidence from the Seller relating to the rent review. Liaising with you as to next steps. Preparing and finalising with your instructions the service charge settlement offer for your approval. Preparing draft correspondence to Seller regarding contractual obligations to handle the rent review and seeking written approval to negotiate the rent review.