

Montbart Limited  
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INVOICE 0033

11<sup>TH</sup> APRIL 2024

<b>BILL TO</b>  Mr. M Norris MDN Property Pension Scheme   Mr. P Cunningham Cunningham Family SSAS	<b>SHIP TO</b>  As billing address	<b>INSTRUCTIONS</b>  Bank account details: Bank: <b>Starling Bank</b> Account Name: <b>Montbart Limited</b> Account No: <b>51783118</b> Sort Code: <b>60-83-71</b>
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
19hrs	Consultancy fees in respect of dilapidations and service charge settlement and rent review at former bank buildings at 18/18 George Street, Stroud, GL5 3DP. Charged at £75 per hour = £1,425.00	£75.00	£1,425.00
	<i>less</i> £1,250 under invoice 0032		-£1,250.00
SUBTOTAL			£175.00
VAT			N/A
TOTAL DUE BY DATE			<u>£175.00</u>

SETTLEMENT DUE WITHIN 28 DAYS OF INVOICE DATE