

Additional Invoices to pay

matt@primeurban.co.uk <matt@primeurban.co.uk> To: Georgina Martin <georginam@retirement.capital> Tue, May 21, 2024 at 1:29 PM

Hi Gina, there are a number of additional invoices that need to be paid. I've attached these and also set-up payment on Cater Allen.

• Architects: £1579.80 in total, £789.90 each

• Roofing Invoices: 3 x £7009.55, 3 x £3504.78

• Scaffolding: £11,404.80, £5702.4 each.

Thanks, I'll also send a separate email and invoice for the money owing back to me

Matt



Matt Norris | Director | 07785 524134

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From: Harvest <notifications@harvestapp.com>

Sent: Tuesday, April 30, 2024 3:02 PM

To: Matt Norris <matt@primeurban.co.uk>; Paul Cunningham <paul@edwardgraceproperty.com>

Subject: Invoice #2075 from Millar + Howard Workshop



Invoice Summary

Invoice #: 2075

Issue Date: 30/04/2024

Client: MDN Property Pension Scheme & Cunningham Family SSAS

Amount: £1,579.80 Due: 14/05/2024

Dear Matt & Paul,

Please find attached an invoice for work completed by Millar Howard Workshop between 26/3/2024 and 30/04/2024.

We look forward to receiving your payment within the next fourteen days, as per our standard terms. If however, you have a query relating to the invoice, then please get in touch with me to discuss.

The detailed invoice is attached as a PDF.

Thank you, with kindest regards,

Marianne

Marianne Orr

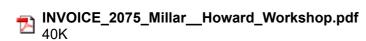
Office Manager
For and on behalf of:
MILLAR + HOWARD WORKSHOP
Architects: RIBA Chartered Practice
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Cunningham Family SSAS & MDN Property Pension Scheme Invoice March 2024.pdf