



Cunningham Family SASS and MDN Properties Pension
Scheme
care of Paul Cunningham
74a Station Road East
Oxted
Surrey
RH8 0PG

VAT no: 108 2357 32

[illegible]

Terms: Payable on presentation

Lexcel
Practice Management Standard
Law Society Accredited

INTERLEGES

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	3445851
	Date 30 July 2024

Narrative Relating to the Attached Invoice

Professional Services:

To our professional charges for the period from 5 June 2024 to 26 July 2024, to include meeting with you to discuss your position following Counsel's Advice relating to the rent review and service charge dispute. Liaising with you as to next steps. Corresponding with the Seller for disclosure as to the rent review position and reporting to you in relation to the same. Preparing draft settlement offer for your approval.