

Renosash Limited

Unit 7, The Old Brickworks, Ebley Road  
Gloucestershire  
admin@renosash.co.uk  
www.renosash.co.uk  
VAT Registration No.: 406484594

VAT Invoice

INVOICE TO  
Matt Norris  
Cunningham Family SSAS & MDN Property Pension Scheme,  
18-19 George Street,  
Stroud  
GL5 3DT

INVOICE 1679  
DATE 17/12/2024  
TERMS Net 7  
DUE DATE 24/12/2024

DATE		DESCRIPTION	VAT	QTY	RATE	AMOUNT
17/12/2024	TIM	Timber Repairs (see Invoice Summary for details)	20.0% S	1	1,860.00	1,860.00
17/12/2024	TIMB	Replacement Timber (incl. cutters)	20.0% S	1	771.10	771.10
17/12/2024	DEP	Deposit Paid on Invoice # 1667 (Thanks!)	20.0% S	1	-657.75	-657.75

Invoice for Dormer repairs at Bank Buildings

SUBTOTAL	1,973.35
VAT TOTAL	394.67
TOTAL	2,368.02
BALANCE DUE	£2,368.02

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	394.67	1,973.35

Payment can be made via BACS transfer to Renosash Limited: