



INVOICE

Oliver Driver& Nancy Driver as Trustees for the Rantum SASS
Unit 7, Norbury Court
City Works, Welcomb Street
Openshaw
Manchester
M11 2NB

Network Space Investments Limited
Centrix House
26 Crow Lane East
Newton-Le-Willows
Merseyside
WA12 9UY
United Kingdom

Tax Point Date: 12-Jan-2024

VAT Reg Number: 139143712

Issue Date: 12-Jan-2024

Invoice Number: 3/6990

Our Ref: 3/DRIVE002/CITY1/NSICUR01/00002443

Customer VAT Reg Number:

Property	Lease	Description	Date Due	Net Amount	VAT Code Amount	EFT
City Works Business Park CITY1	Norbury Court - Unit 7 00002443 Unit 7 Norbury Court	Insurance Income 07-AUG-2023 to 28-SEP-2023	29-Sep-2023	-77.41	STD -15.48	
City Works Business Park CITY1	Norbury Court - Unit 7 00002443 Unit 7 Norbury Court	Insurance Income 29-SEP-2023 to 24-DEC-2023	29-Sep-2023	190.24	STD 38.05	
City Works Business Park CITY1	Norbury Court - Unit 7 00002443 Unit 7 Norbury Court	Insurance Income 25-DEC-2023 to 24-MAR-2024	25-Dec-2023	190.24	STD 38.05	

VAT Analysis					Net	303.07
STD	Standard	20 %	303.07	60.62	VAT	60.62
					Total	363.69 GBP
Email address for correspondence: ar@networkspace.co.uk Telephone: 01925 293 510						

REMITTANCE ADVICE

TOTAL NOW DUE

363.69 GBP

Our Ref: 3/DRIVE002/CITY1/NSICUR01/00002443/Oliver Driver& Nancy Driver as Trustees for the Rantum SASS
Issue Date: 12-Jan-2024
Invoice Number: 3/6990
Make Payment to: Network Space Investments Limited
Sort Code and A/c Number: 402080 20089117

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