

INVOICE

Oliver C Driver & Nancy E Driver
Unit 7, Norbury Court
City Works, Ashton Old Road
Openshaw
Manchester
Greater Manchester
M11 2NB
United Kingdom

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

Tax Point Date: 01-Dec-2022

VAT Reg Number: 139143712

Issue Date: 24-Nov-2022

Invoice Number: 3/4714

Our Ref: 3/DRIVE001/CITY1/NSICUR01/00000457

Customer VAT Reg Number:

Property	Lease	Description	Date Due	Net Amount	VAT Code Amount	EFT
City Works Business Park CITY1	Norbury Court - Unit 7 00000457 Unit 7 Norbury Court	On A/C Service Charge 25-DEC-2022 to 24-MAR-2023	25-Dec-2022	364.50	STD 72.90	
City Works Business Park CITY1	Norbury Court - Unit 7 00000457 Unit 7 Norbury Court	Insurance Income 25-DEC-2022 to 24-MAR-2023	25-Dec-2022	323.52	STD 64.70	
City Works Business Park CITY1	Norbury Court - Unit 7 00000457 Unit 7 Norbury Court	Ground Rent 25-DEC-2022 to 24-MAR-2023	25-Dec-2022	125.00	STD 25.00	

VAT Analysis					Net	VAT
STD	Standard	20 %	813.02	162.60	813.02	162.60
					Total	975.62 GBP
Email address for correspondence: ar@networkspace.co.uk Telephone: 01925 293 510						

REMITTANCE ADVICE

TOTAL NOW DUE

975.62 GBP

Our Ref: 3/DRIVE001/CITY1/NSICUR01/00000457/Oliver C Driver & Nancy E Driver
Issue Date: 24-Nov-2022
Invoice Number: 3/4714
Make Payment to: Network Space Investments Limited
Sort Code and A/c Number: 402080 20089117

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