

# 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:** 01-Mar-2023

**VAT Reg Number:** 139143712

**Issue Date:** 24-Feb-2023

**Invoice Number:** 3/5166

**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<br>00002443<br>Unit 7 Norbury Court | On A/C Service Charge<br>25-MAR-2023 to 23-JUN-2023 | 25-Mar-2023 | 354.09     | STD<br>70.82    |     |
| City Works Business Park CITY1 | Norbury Court - Unit 7<br>00002443<br>Unit 7 Norbury Court | Insurance Income<br>25-MAR-2023 to 23-JUN-2023      | 25-Mar-2023 | 323.52     | STD<br>64.70    |     |
| City Works Business Park CITY1 | Norbury Court - Unit 7<br>00002443<br>Unit 7 Norbury Court | Ground Rents<br>25-MAR-2023 to 23-JUN-2023          | 25-Mar-2023 | 125.00     | STD<br>25.00    |     |

| VAT Analysis                                                                           |          |      |        |        | Net          | VAT        |
|----------------------------------------------------------------------------------------|----------|------|--------|--------|--------------|------------|
| STD                                                                                    | Standard | 20 % | 802.61 | 160.52 |              |            |
|                                                                                        |          |      |        |        | <b>Net</b>   | 802.61     |
|                                                                                        |          |      |        |        | <b>VAT</b>   | 160.52     |
|                                                                                        |          |      |        |        | <b>Total</b> | 963.13 GBP |
| Email address for correspondence:<br>ar@networkspace.co.uk<br>Telephone: 01925 293 510 |          |      |        |        |              |            |

## REMITTANCE ADVICE

### TOTAL NOW DUE

**963.13** GBP

**Our Ref:** 3/DRIVE002/CITY1/NSICUR01/00002443/Oliver Driver& Nancy Driver as Trustees for the Rantum SASS  
**Issue Date:** 24-Feb-2023  
**Invoice Number:** 3/5166  
**Make Payment to:** Network Space Investments Limited  
**Sort Code and A/c Number:** 402080 20089117

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