

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

Our Ref

NSINSMOP/DRIVE002/CITY1/00002443

Tax Point Date

01-Jun-2024

Customer VAT Reg Number

VAT Reg Number

139143712

Issue Date

23-May-2024

Invoice Number

3/7766

Property	Lease	Description	Date Due	Net Amount	VAT Code	EFT
					Amount	
City Works Business Park	Norbury Court - Unit 7	On A/C Service Charge	24-Jun-2024	423.00	STD	No
CITY1	00002443	24-JUN-2024 to 28-SEP-2024			84.60	
City Works Business Park	Norbury Court - Unit 7	Insurance Income	24-Jun-2024	91.73	STD	No
CITY1	00002443	24-JUN-2024 to 06-AUG-2024			18.35	
City Works Business Park	Norbury Court - Unit 7	Ground Rents	24-Jun-2024	125.00	STD	No
CITY1	00002443	24-JUN-2024 to 28-SEP-2024			25.00	

VAT Analysis		Net	VAT	Net	639.73	
STD Standard	20.00%	639.73	127.95	VAT	127.95	
				Total	767.68	GBP
				Email address for correspondence: ar@networkspace.co.uk Telephone: 01925 293 510		

REMITTANCE ADVICE

TOTAL NOW DUE

767.68 GBP

Our Ref	NSINSMOP/DRIVE002/CITY1/00002443
Issue Date	23-May-2024
Invoice Number	7766
Make Payment to	Network Space Investments Limited
Sort Code and A/c Number	402080 20089117

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