

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

05-Nov-2024

Customer VAT Reg Number

VAT Reg Number

139143712

Issue Date

05-Nov-2024

Invoice Number

3/8684

Property	Lease	Description	Date Due	Net Amount	VAT Code	EFT
					Amount	
City Works Business Park	Norbury Court - Unit 7	Buildings Insurance	14-Nov-2024	105.72	STD	No
CITY1	00002443	07-AUG-2024 to 28-SEP-2024			21.14	
City Works Business Park	Norbury Court - Unit 7	Insurance Income	14-Nov-2024	182.02	STD	No
CITY1	00002443	29-SEP-2024 to 24-DEC-2024			36.40	

VAT Analysis	Net	VAT	Net	
STD Standard	20.00%	287.74	57.54	287.74
				VAT
				57.54
				Total
				345.28
				GBP
				Email address for correspondence: ar@networkspace.co.ukTelephone: 01925 293 510

REMITTANCE ADVICE

TOTAL NOW DUE

345.28 GBP

Our Ref

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Make Payment to

Network Space Investments Limited

Sort Code and A/c Number

402080 20089117

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