

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 Date03-Dec-2024
VAT Reg Number139143712
Issue Date03-Dec-2024
Invoice Number3/8846

Our RefNSINSMOP/DRIVE002/CITY1/00002443
Customer VAT Reg Number

Property	Lease	Description	Date Due	Net Amount	VAT Code	EFT
				Amount		
City Works Business Park CITY1	Norbury Court - Unit 7 00002443	On A/C Service Charge 25-DEC-2024 to 24-MAR-2025	25-Dec-2024	423.00	STD	No
				84.60		
City Works Business Park CITY1	Norbury Court - Unit 7 00002443	Insurance Income 25-DEC-2024 to 24-MAR-2025	25-Dec-2024	182.02	STD	No
				36.40		
City Works Business Park CITY1	Norbury Court - Unit 7 00002443	Ground Rents 25-DEC-2024 to 24-MAR-2025	25-Dec-2024	125.00	STD	No
				25.00		

VAT Analysis	Net	VAT	Net	730.02
STD Standard	20.00%	730.02	146.00	VAT
			876.02	Total
			GBP	
			Wishing everyone Merry Christmas & Happy New Year	
			Email address for correspondence: ar@networkspace.co.ukTelephone: 01925 293 510	

REMITTANCE ADVICE

TOTAL NOW DUE

876.02 GBP

Our RefNSINSMOP/DRIVE002/CITY1/00002443
Issue Date03-Dec-2024
Invoice Number3/8846
Make Payment toNetwork Space Investments Limited
Sort Code and A/c Number402080 20089117

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