



Invoice

On behalf of:
Granton Central Developments Ltd
VAT registration: 159349669

Date/Tax point: 01/01/2021

Invoice no:

Premises:

This invoice is due on or before 01/01/2021

Description	From	To	Amount	VAT Code
Communal service charge for the period on account The proportion for your block is 3.06%	01/01/21	30/06/21	42.39	S

VAT Summary				
Rate	VAT	NET	Sub-total	£42.39
S@20.0%	8.48	42.39	VAT	£8.48
TOTALS	8.48	42.39	Total	£50.87

Bank details:
Account name:
Sort code:
Account number:

Please email any queries to office@grantonholdings.com.
 Invoices should be settled by electronic transfer to the account details shown on this invoice

Please state the invoice number on all payments

Acceptance of payment from a person or company who is not the tenant does not imply recognition of that party as tenant. Payments made by such a third party are only accepted on the basis that the third party is acting as agent for the tenant.

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