



VC01

Invoice Date

01/04/2023

Service & Invoice Queries

NORTH LONDON
080000000

Payment Queries

CREDIT CONTROL
0800 0000

Account Number

P3401500000

Vicarage field shopping Centre
Essex
London
E17 2LA

Invoice

Contract Number

2032751

STARWAR CONSULTANCY LTD
134 LONDON ROAD
BRENT
BR3 4TW

Quantity	Description	Service	Num. on Site	Docket	Date	Rate	Total
1	Rent					0.00	1458 (A)
1							(A)
Sub Total							1458
VAT @ 20.00% (A)							292.00

Invoice Total

£ 1750.00

Payment terms net 30 days

If you have any queries, please contact us within 30 days from the date of this invoice

Payment details for BACS: **Barclays Bank Plc. Sort Code: 00-00-00 Account No: 11223344**

Remittances should be emailed to