



SALES - INVOICE

**Two Rivers Housing
Rivers Meet
Cleeve Mill Lane
Newent
Gloucestershire GL18 1DS**

ENGIE Regeneration Ltd

Callflex Business Park
Golden Smithies Lane
Wath upon Dearne
Yorkshire S63 7ER

Phone No: 01709 766 000

Fax No:

Email: accounts.receivable@keepmoat.com

Customer Reference TWO003

Your Reference

Invoice No. SINVR009381

Tax Point / Invoice Date 11/05/18

Leaseholder_ExternalValuation_TwoRivers	£ 29,950.66
FY17-18_March'18_(V1)	

Total excluding VAT	29,950.66
VAT	5,990.13
Amount due	35,940.79

VAT Analysis

VAT Rate	Net Amount	VAT Amount
20 %	29,950.66	5,990.13

VAT Registration No: 266 6670 67

Registered in England No: 1738371

Registered office: Q3, Quorum Business Park, Benton Lane, Newcastle, Tyne and Wear, NE12 8EX

Payment by Bank Transfer to:

Bank Name: Bank of Scotland

Sort Code: 12-01-03

Account No: 10074468

Payment Due By: 25/05/18