



INVOICE

Bonnors & Babingtons (Rental)
Attention: FAO: The Landlord

Invoice Date
15 Apr 2024

Invoice Number
8388

VAT Number
396951633

Expert Survey Solutions
Ltd
41 Greenwood Avenue
Chinnor
Oxfordshire
OX39 4HW
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
(Domestic EPC) Provision of Domestic Energy Performance Certificate for 11 Barkus Way, Stokenchurch, Buckinghamshire, HP14 3RD	1.00	90.00	20%	90.00
Subtotal				90.00
TOTAL VAT 20%				18.00
TOTAL GBP				108.00

Due Date: 16 Apr 2024

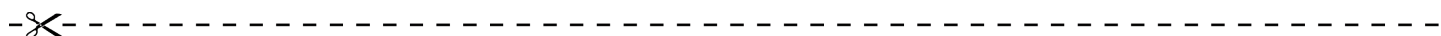
PAYMENT BY BANK TRANSFER

Account number : 83849961

Sort Code : 20-03-18

PAYMENT BY CHEQUE

Please make cheques payable to "Expert Survey Solutions" and write the first line of your address on the reverse



PAYMENT ADVICE

To: Expert Survey Solutions Ltd
41 Greenwood Avenue
Chinnor
Oxfordshire
OX39 4HW
UNITED KINGDOM

Customer Bonnors & Babingtons (Rental)

Invoice Number 8388

Amount Due 108.00

Due Date 16 Apr 2024

Amount Enclosed

Enter the amount you are paying above