

date and tax point: 28 March 2013

invoice no: 1761-6075

Kensington & Chelsea TMO  
On behalf of The Royal Borough of Kensington & Chelsea  
Network Hub  
292a Kensal Road  
London  
W10 5BE

For the attention of David Hale

**Grenfell Tower Refurbishment RBKC**  
**Job No: 6075**

Fee account for works in connection with Grenfell Tower Refurbishment,  
as per conversation between Marc Watterson and David Hale 24<sup>th</sup> October 2012.

Agreed fee due to date	10,875.00	
Less previously invoiced	<u>8,700.00</u>	2,175.00

VAT @ 20%	<u>435.00</u>
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<b>Gross amount now due</b>	<b>£2,610.00</b>
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**Payment terms 30 days from date of invoice**

<b>BACS payments to:</b>	<b>Bank:</b>	
	<b>Sort Code:</b>	
	<b>Account No:</b>	
	<b>Account Name:</b>	

vat reg. no. 712 7252 57

taylor young limited , registered office: chadsworth house , wilmslow road , handforth , cheshire registered in england , number 2445626

**IBI TaylorYoung**

chadsworth house  
wilmslow road  
handforth  
cheshire  
sk9 3hp

t. [REDACTED]  
f. [REDACTED]  
cosec@tayloryoung.co.uk  
www.tayloryoung.co.uk

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