

INVOICE

INVOICE No.	13-1031	DATE	21 February 2013
VAT No.	935 9150 07	CLIENT	Peter Maddison Kensington & Chelsea TMO On behalf of The Royal Borough of Kensington & Chelsea Network Hub 292a Kensal Road London W10 5BE

PROJECT	Grenfell Tower Upgrade	JOB No.	1279
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Work carried out

<u>Invoice for outstanding Stage D fee</u>			
	% Completed		
Total Fee		£403,750.00	
Stage A-B	100%	£ 20,187.50	
Stage C	100%	£ 40,375.00	
Stage D	90%	£ 72,675.00	
Total		£133,237.50	
Less : Paid		£ 95,000.00	
		=====	£ 38,237.50
		Balance due	£ 38,237.50
		VAT @ 20%	£ 7,647.50
		TOTAL	£ 45,885.00

*Payment is due within 30 days unless otherwise agreed.
Late payment may be subject to interest at 3% above the prevailing bank base rate.*

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