



Invoice To:

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

Deliver/CC To:
pmaddison@kctmo.org.uk:
clwilliams@kctmo.org.uk

Copy Invoice

Invoice no. 8715000096
Invoice date 18/02/15
Our Ref/Job No. 1/00301922.003
Job Description Grenfell Tower
Account Number 1/C07234
Customer Order Ref

Description	Quantity	Unit Price	Line Value
REF: G3566E - UPGRADE WORKS - RIBA STAGE D/E Invoice for consultancy services provided on the above project during November 2014.			
£5300.00 Fixed lump sum fee			
£3874.00 Cumulative to date			
£3756.00 Invoiced to date			
£ 118.00 Amount due			
£1426.00 Fee remaining			118.00

OUR VAT No: GB553 5266 38
Terms: Payment within 30 days of date of invoice
Payment in full, cleared funds required by 20/03/2015
Remit To: Please make cheques payable to:
Exova (UK) Ltd
Send To: Exova (UK) Ltd, Westerton House,
1A Westerton Road, Broxburn EH52 5AU
BACS Payment: Barclays Bank Plc
Sort Code: 20-33-70 Account No: 43889262

Sub-total	118.00
VAT total	23.60
Total GBP	141.60
Please pay in: UK Sterling	