

INVOICE/DEMAND

From

FLEXSPACE NO 2 LLP
 Unit 112 Culley Court
 Orton Southgate
 Peterborough
 PE2 6WA

To:

Bosecom Limited
 50 Beresford Avenue
 Hanwell
 Middlesex
 W7 3AL

17/04/2023

Tel : 0845 5210521

Invoice Date	01/05/2023
Invoice Month	05/2023
Occupier Ref	bosec001
Tenant Ref	t0002196
Invoice No.	202300001567
Direct Debit Ref:	BOSEC001H

For the attention of: Ravi Kumar Bose

Premises: Watford, Park House 1, Unit 06
 Watford Business Centre, Watford

Due Date	Description	From	To	Net Amount	VAT%	VAT Payable
01/05/2023	Insurance - Monthly	01/05/2023	31/05/2023	72.00	20.00	14.40
01/05/2023	Rent Monthly	01/05/2023	31/05/2023	1586.00	20.00	317.20
01/05/2023	Service Charge Monthly	01/05/2023	31/05/2023	1178.00	20.00	235.60

NET	2836.00
VAT	567.20
TOTAL AMOUNT	3403.20

PAYMENT MUST BE MADE BY THE DUE DATE SHOWN ABOVE

LATE PAYMENT MAY INCUR DEBT ADMINISTRATION FEES AND INTEREST CHARGES

Your Direct Debit will be collected on the Due Date above, or the first working day thereafter.

Payments can be made directly to our bank: Lloyds Bank, Sort Code: 308012, Acc No: 19302568 , quoting reference: bosec001

This invoice is issued on behalf of FLEXSPACE NO 2 LLP. For queries please call: 0845 5210521