

CONTRACT NO:	9214/01/DG/CG
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DATE:	10 th June 2019
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<p>Customer Name & Address: Oakbridge Bespoke Homes</p> <p>by e-mail: colingee@oakbridgebespoke.co.uk</p>

<p>Site Address: 53 FITZROY PARK, N6 6JA</p>

<p>PLEASE MAKE CHEQUES PAYABLE TO: GEOBOND (UK) LTD</p>
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<p>REQUEST FOR PAYMENT THIS IS NOT A TAX INVOICE. IT DOES NOT GIVE ENTITLEMENT TO A VAT CLAIM. A VAT INVOICE WILL BE ISSUED ON RECEIPT OF PAYMENT.</p>

Works as your order 1716	£3,500.00
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Bank Details: Lloyds TSB
Account No: 21640960
Sort Code: 30-93-49

Nett:	£3,500.00
VAT @ 20%	£700.00
Invoice Total:	£4,200.00
Labour Element:	£1,000.00
Deduct Tax @ 20%	-£200.00

Unique Tax Ref: 62644 19100

Total Payable:	£4,000.00
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PAYMENT DUE ON OR BEFORE:	30TH JUNE 2019
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<p><small>We understand and will exercise our statutory right of interest and compensation for debt recovery costs under the late payment legislation if we are not paid accordingly to agreed credit terms</small></p>
