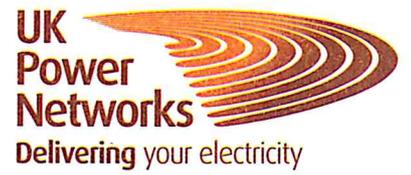


*Paid by cheque
15.3.18*



INVOICE

UK Power Networks (Operations) Ltd
Fore Hamlet
Ipswich
Suffolk
IP3 8AA

Contact Telephone Lucille Valentine
5026

Billing Address	Information
COPELAND YUSSUF LLP 3 BORTHWICK STREET DEPTFORD LONDON SE8 3GH	Invoice No. 91933632 Invoice Date 13 March 2018 Quotation No. Your Customer No. 1672336 Project No. Customer Order No. 2270344
Site Address	
YOUR REF: HORLEY RECREATION GROUND HEVERS AVENUE HORLEY RH6 8DA.	

Page 1 of 1

Invoice Details				
Description	VAT Rate	Qty	Unit Price	Amount £
NRSWA Provision of Plans	20.0%	1	66.67	66.67
Total Exclusive of VAT				66.67
VAT				13.33
Total Amount Due				80.00

Payment Terms: *** Paid with thanks *******

UK Power Networks (Operations) Ltd, Registered Office: Newington House, 237 Southwark Bridge Road, London, SE1 6NP
 Registered in England No. 3870728 VAT No. GB 997 3305 77
 UK Power Networks is the trading name of UK Power Networks (Operations) Ltd