



## PROFORMA INVOICE

### THIS IS NOT A TAX INVOICE

Invoice To. Copeland Yussuf LLP  
Requested by Ms. Louise Chatterton (Completed only if a name has been supplied)  
Invoice date. 05/03/2018  
Our Ref. 2018/2270344  
Your Ref.

Site details. HORLEY RECREATION GROUND, HEVERS AVENUE, HORLEY, RH6 8DA

Amount £66.67 + VAT at 20 % £13.33 **Total amount due. £80.00**

Payments should be made by cheque, payable to **UK Power Networks**. Please forward the tear off slip below accompanied by your cheque to: UK Power Networks, Plan Provision, Fore Hamlet, Ipswich, Suffolk, IP3 8AA. Payment can also be made by credit card please call 0800 0565866

**Please Note:** We are sorry that this type of request **can not** be paid by BACS. Payments made in this way will not be processed because the plan Provision department will not receive the payment

***Should you wish us to proceed with the plan search, payment must be received within 60 days. If payment is not received within 60 days, the request will be closed and it will be necessary to make a new request.***

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**Please cut off and return this slip with your payment**

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Ms. Louise Chatterton  
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