

INVOICE: Invoice: PREVIEW Date: 26 Apr 2011

Re: 10A, Upper Brook Street, London, W1K 6PB

sdvd

 Sub Total:
 £1.00

 VAT @ 20.0%:
 £0.00

 Total:
 £1.00

Payment can be made by the following methods:

BACS Transfer ⊕Allow 3 days for the funds to show in our account CHAPS Transfer ⊕Transfer must be made by 12 noon day prior to start date Personal Cheque ⊕Allow 9 days to for the funds to show in our account Banker's Draft⊕Equivalent to Cleared Funds

Building Society Cheque ⊕Equivalent to Cleared Funds

Made payable to:
Coutts & Co, Wetherell & Co Clients Account; Account Number 06040063
Sort Code 18 00 02. Swift Code: COUTGB22
IBAN: GB95 COUT 180002 60400630
Quoting: Please use property address

Payment due on invoice date

Interest will be charged at 5% above the Bank of England Base Rate for payments delayed by 30 days or more

Wetherell Lettings Department 0207 529 5588