



TAX INVOICE

Mitre House Management Company (2017) Limited
C/O D&GBM, 192-198 Vauxhall Bridge Road
London
SW1V 1DX

Invoice Date
11 Nov 2024

Invoice Number
INV-1892

Reference
Quarterly communal fire
door report

VAT Number
304755903

Fenchurch Facilities
Company Limited
Unit 2
Tower House
Tower Centre
HODDESDON
Hertfordshire
EN11 8UR
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
Attended site and undertook the quarterly communal fire door report.	1.00	175.00	20%	175.00
Report provided to PM on completion and QR codes updated onsite.				
Initial one-off set up fee	1.00	50.00	20%	50.00
Subtotal				225.00
TOTAL VAT 20%				45.00
TOTAL GBP				270.00

Due Date: 25 Nov 2024

Fenchurch Facilities Co Ltd
HSBC
Acc no. 81688847
Sort code- 40-24-13

PAYMENT ADVICE

To: Fenchurch Facilities Company Limited
Unit 2
Tower House
Tower Centre
HODDESDON
Hertfordshire
EN11 8UR
GBR

Customer Mitre House Management
Company (2017) Limited
Invoice Number INV-1892
Amount Due 270.00
Due Date 25 Nov 2024
Amount Enclosed

Enter the amount you are paying above