



Overdue Invoice

Samas Property Management
388 Neasden Lane North
London
NW10 0BT

Invoice Date
25 Jun 2024

Invoice Number
INV-3488

Reference
Mitre House 124 Kings
Road, London, SW3 4TR

VAT Number
260473122

Karntek Ltd
1 Rutherford Court
Staffordshire Technology
Park
Stafford
ST18 0GP

Description	Quantity	Unit Price	VAT	Amount GBP
J193232 / FDI - Mitre House 124 Kings Road, London, SW3 4TR/ Mitre House 124 Kings Road, London, SW3 4TR				
KFD07 Fire Door Inspection - Building Visit and Report Fee	1.00	225.00	20%	225.00
KFD07 - Fire Door Inspection - Communal Fire Door - Cost per leaf *This is an estimate of the number of fire doors, it would be the stairwell doors, cross-corridor doors, kitchen, laundry, electrical cupboard, risers and any other fire doors, except the the flat entrance door	11.00	12.77	20%	140.47
KFD07 - Fire Door Inspection - Flat Entrance Doors - Cost per leaf *This inspection is of the flat entrance doors. This Excludes the tenant liaison required as below.	9.00	18.83	20%	169.47
KFD07 - Resident Liaison for Inspection of Flat Entrance Doors - per flat	9.00	6.50	20%	58.50
Subtotal				593.44
TOTAL VAT 20%				118.68
TOTAL GBP				712.12

Due Date: 14 Aug 2024

Payment Terms - As above

Payment by cheque is not accepted.

Bank: HSBC

Name: Karntek Ltd

Sort Code: 40-23-64 Account Number: 50023116

Vat Reg: 260 4731 22

Email : accounts@karntek.com