



VAT Reg. No.

London Borough of Barnet North London Business Park OakLeigh Road South N11 1NP

SALES INVOICE
May 10, 2021

| Description of Purchase | Number of Items | Unit Price | £ Total |
|--|-----------------|-------------|-------------|
| Drawdown 15 | | | |
| Drawdown 15 | 1 | 364,246.65 | 364,246.65 |
| less vat reclaimed on drawdowns 9 and 10 | 1 | -119.021.07 | -119.021.07 |

For BACS: Please make payment to the following account

Account Name:
Sort Code:
Account Number:

For Cheques: Please make your cheque payable to

| NET TOTAL | £245,225.58 |
|-------------|-------------|
| 20% VAT | £0.00 |
| GROSS TOTAL | £245,225.58 |