



INVOICE

Swegway-Pro Ltd
129A Hyde Park Road
Leeds
Leeds
LS6 1AJ
United Kingdom

Tax Point/Due Date: 01/04/2020
Invoice Number 22216277

VAT Reg No: 207 4641 23

NET(£)	Rate	VAT(£)	TOTAL(£)
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****** URGENT – OUR HSBC BANK ACCOUNTS HAVE BEEN CLOSED
PLEASE USE THE NEW LLOYDS BANK ACCOUNT DETAILS BELOW ******

Address: 71

Property: Burley Hill Leeds West Yorkshire LS4 2PU

Licence Fee Office 71	01/04/2020 - 30/04/2020	151.00	20.00 %	30.20	181.20
				Total Net	151.00
				Total VAT	30.20
				Total Invoice	181.20
				Balance Brought Forward	0.00
				Total Amount Due	181.20

PAYMENT MUST BE MADE BY THE DUE DATE SHOWN ABOVE

LATE PAYMENT WILL INCUR DEBT ADMINISTRATION FEES AND INTEREST CHARGES

Payments can be made directly to our bank: Lloyds Bank (30-80-12), Acc No:19302160, quoting reference: SWEGW001

This invoice is issued on behalf of Flexspace No 1 LLP Company Number OC397152. For queries please call: **01132 883 000**