



INVOICE

Border Floor Limited
Attention: Jason Edmunds
Bute House
Montgomery Way
Rosehill Industrial Estate
Carlisle
Cumberland
CA1 2RW
GBR

Invoice Date
08 Jul 2021

Account Number
BOR010

Invoice Number
SI7097

Reference
Rent - August

Description	Quantity	Unit Price	VAT	Amount
Rent for F6 Campbell House 01/08/21 to 31/08/21	1.00	250.00	20%	250.00
			Subtotal	250.00
			Total VAT	50.00
			Invoice Total GBP	300.00
			Total Net Payments GBP	300.00
			Amount Due GBP	0.00

Due Date: 01 Aug 2021

Payments by BACS to: Royal Bank of Scotland, Sort Code 83-18-06, Account 00716517.
Any queries should be directed to accounts@crichton.co.uk