



Cowley RMO Ltd
147 Brixton Road
London
SW9 6LZ
020 7926 0690

INVOICE TO
LONDON BOROUGH OF
LAMBETH
PO Box 304
Sheffield
S95 1AN

Tax Invoice 1321

DATE 09/03/2017 **TERMS** 30 days

DUE DATE 08/04/2017

PO NUMBER
220300024637

ACTIVITY	VAT	AMOUNT
Qtr 4 Leasehold Service Charge	20.0% S	61,023.94

Please make payment to Barclays Bank
Account Number [REDACTED]
Sort code [REDACTED]

SUBTOTAL	61,023.94
VAT TOTAL	12,204.79
TOTAL	73,228.73
TOTAL DUE	£73,228.73

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	12,204.79	61,023.94

VAT Reg No 672169617



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Tax Invoice 1320

DATE 09/03/2017 TERMS 30 days

DUE DATE 08/04/2017

PO NUMBER
220300022696

ACTIVITY	VAT	AMOUNT
Out of hours gas service	20.0% S	4,460.84

Please make payment to Barclays Bank
Account Number: [REDACTED]
Sort code: [REDACTED]

SUBTOTAL	4,460.84
VAT TOTAL	892.17
TOTAL	5,353.01
TOTAL DUE	£5,353.01

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	892.17	4,460.84

VAT Reg No 672169617

Cowley Resident Management Organisation
 Cowley RMO Limited
 Cowley House
 147 Brixton Road
 London
 SW9 6LZ
 Tel : 020 7926 0690



VAT Reg No: 672 1696 17

LONDON BOROUGH OF LAMBETH
 HOUSING SERVICES
 HAMBROOK HOUSE-1ST FLOOR
 PIRDEN ROAD
 LONDON SW2 1RP

INVOICE **Page 1**

Invoice No	1199
Invoice Date	01/04/2016
Order No	
Account Ref	LBL100

Quantity	Description	Unit Price	Disc Amt	Net Amt	VAT %	VAT
1.00	Quarter 1 Management Allowance	211,278.75	0.00	211,278.75	20.00	42,255.75

Please pay to Barclays Bank
 Sort code [REDACTED]
 Account [REDACTED]

Total Discount	£	0.00
Total Net Amount	£	211,278.75
Carriage Net	£	0.00
Total Tax Amount	£	42,255.75
Invoice Total	£	253,534.50

Cowley Resident Management Organisation
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 Cowley House
 147 Brixton Road
 London
 SW9 6LZ
 Tel : 020 7926 0690



VAT Reg No: 672 1696 17

LONDON BOROUGH OF LAMBETH
 HOUSING SERVICES
 HAMBROOK HOUSE-1ST FLOOR
 PIRDEN ROAD
 LONDON SW2 1RP

INVOICE **Page 1**

Invoice No	1205
Invoice Date	01/07/2016
Order No	
Account Ref	LBL100

Quantity	Description	Unit Price	Disc Amt	Net Amt	VAT %	VAT
1.00	Quarter 2 Management Allowance	211,278.75	0.00	211,278.75	20.00	42,255.75

Please pay to Barclays Bank
 Sort code [REDACTED]
 Account [REDACTED]

Total Discount	£	0.00
Total Net Amount	£	211,278.75
Carriage Net	£	0.00
Total Tax Amount	£	42,255.75
Invoice Total	£	253,534.50



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Tax Invoice 1270

DATE 01/01/2017 **TERMS** 30 days

DUE DATE 31/01/2017

PO NUMBER
220300014537

ACTIVITY	VAT	AMOUNT
Management allowance Q4	20.0% S	211,278.75

Please make payment to Barclays Bank
Account Number [REDACTED]
Sort [REDACTED]

SUBTOTAL 211,278.75
VAT TOTAL 42,255.75
TOTAL 253,534.50
TOTAL DUE **£253,534.50**

VAT SUMMARY

	RATE	VAT	NET
	VAT @ 20%	42,255.75	211,278.75

VAT Reg No 672169617