



INVOICE

Lambeth Council
Angell Town EMB
PO Box 304
Sheffield
S95 1AN

Pinnacle Housing Limited
Pinnacle House
6 Hoffmanns Way
Chelmsford
Essex CM1 1GU

Telephone:
Facsimile:

Invoice No.	H111671
Invoice/Tax Date	29/09/2016
Order No.	220300014697-0
A/C No.	ANG04

Description	Net Amount
PERIOD : SEPT - 2016 Grounds Maintenance	1,473.33

Due Date: **29/10/2016**

Total Net Amount	£1,473.33
Total VAT Amount	£294.67
Invoice Total	£1,768.00

Bank Details

Barclays Bank	
Account Name:	Pinnacle Housing Limited
Sort Code:	
Account Number:	

VAT Reg No. 685 2089 08
VAT @ Standard Rate

Please advise us within 14 days of any query you have with this invoice.
We reserve the right to charge interest if our payment terms are not respected.
Please quote our invoice number when making payment.



Registered office: 6 St Andrew St, Holborn, London, EC4A 3AE
Registration number: 2246643

part of Pinnacle Group
www.pinnaclegroup.co.uk





Pinnacle Housing Limited
 Pinnacle House
 6 Hoffmanns Way
 Chelmsford
 Essex CM1 1GU

Telephone:
 Facsimile:

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Lambeth Council
 Angell Town EMB
 PO Box 304
 Sheffield
 S95 1AN

Invoice No.	H112580
Invoice/Tax Date	31/10/2016
Order No.	220300014726
A/C No.	ANG04

Description	Net Amount
PERIOD OCTOBER 2016 Weekly Bulk Collection	680.00

Due Date: **30/11/2016**

Total Net Amount **£680.00**

Bank Details

Barclays Bank	
Account Name:	Pinnacle Housing Limited
Sort Code:	
Account Number:	

Total VAT Amount **£136.00**

Invoice Total **£816.00**

VAT Reg No. 685 2089 08
 VAT @ Standard Rate

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Telephone: 
Facsimile: 


Invoice No.	H110360
Invoice/Tax Date	22/08/2016
Order No.	220300014697-0
A/C No.	ANG04

Description	Net Amount
PERIOD : AUG - 2016 Grounds Maintenance	1,473.33

Due Date: 21/09/2016

Total Net Amount **£1,473.33**

Bank Details

Barclays Bank	
Account Name: Pinnacle Housing Limited	
Sort Code:	
Account Number:	

Total VAT Amount **£294.67**

Invoice Total **£1,768.00**

VAT Reg No. 685 2089 08
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Telephone: 
Facsimile: 


Invoice No.	H106234
Invoice/Tax Date	29/03/2016
Order No.	220300004526-0
A/C No.	ANG04

Description	Net Amount
PERIOD : MAR - 2016 Grounds Maintenance	1,473.33

Due Date: **28/04/2016**

Total Net Amount **£1,473.33**

Bank Details

Barclays Bank	
Account Name: Pinnacle Housing Limited	
Sort Code:	
Account Number:	

Total VAT Amount **£294.67**

Invoice Total **£1,768.00**

VAT Reg No. 685 2089 08
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Telephone: 
Facsimile: 

Invoice No.	H112107
Invoice/Tax Date	24/10/2016
Order No.	220300014697-0
A/C No.	ANG04

Description	Net Amount
PERIOD : OCT - 2016 Grounds Maintenance	1,473.33

Due Date: **23/11/2016**

Total Net Amount **£1,473.33**

Bank Details

Barclays Bank	
Account Name:	Pinnacle Housing Limited
Sort Code:	
Account Number:	

Total VAT Amount **£294.67**

Invoice Total **£1,768.00**

VAT Reg No. 685 2089 08
VAT @ Standard Rate

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Invoice No.	H110548
Invoice/Tax Date	31/08/2016
Order No.	220300014697
A/C No.	ANG04

Description	Net Amount
PERIOD AUGUST 2016 Boatemah Walk - Cut back Lime Trees PSANG001	360.00

Due Date: **30/09/2016**

Total Net Amount **£360.00**

Bank Details

Barclays Bank	
Account Name:	
Sort Code:	
Account Number:	

Pinnacle Housing Limited

Total VAT Amount **£72.00**

Invoice Total **£432.00**

VAT Reg No. 685 2089 08
VAT @ Standard Rate

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Telephone: 
Facsimile: 

Invoice No.	H107287
Invoice/Tax Date	28/04/2016
Order No.	220300014726-0
A/C No.	ANG04

Description	Net Amount
APRIL 2016 Weekly Bulk Collection See attached	665.00

Due Date: 28/05/2016

Total Net Amount	£665.00
Total VAT Amount	£133.00
Invoice Total	£798.00

Bank Details

Barclays Bank	
Account Name:	Pinnacle Housing Limited
Sort Code:	
Account Number:	

VAT Reg No. 685 2089 08
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 Essex CM1 1GU

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INVOICE

London Borough Of Lambeth
 Angell Town EMB
 PO Box 304
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 S95 1AN

Invoice No.
 Invoice/Tax Date
 Order No.
 A/C No.

H116117
20/03/2017
220300014697-0
ANG04

Description	Net Amount
PERIOD : MARCH - 2017 Grounds Maintenance	1,473.33

Due Date: **19/04/2017**

Total Net Amount **£1,473.33**

Bank Details

Barclays Bank	Pinnacle Housing Limited
Account Name:	
Sort Code:	
Account Number:	

Total VAT Amount **£294.67**

Invoice Total **£1,768.00**

VAT Reg No. 685 2089 08
 VAT @ Standard Rate

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Pinnacle Housing Limited
Pinnacle House
6 Hoffmanns Way
Chelmsford
Essex CM1 1GU

Telephone [REDACTED]
Facsimile [REDACTED]

Invoice No.

H109550

Invoice/Tax Date

26/07/2016

Order No.

220300014697-0

A/C No.

ANG04

Description	Net Amount
PERIOD : JULY - 2016 Grounds Maintenance	1,473.33

Due Date: **25/08/2016**

Total Net Amount

£1,473.33

Total VAT Amount

£294.67

Invoice Total

£1,768.00

Bank Details

Barclays Bank	
Account Name:	Pinnacle Housing Limited
Sort Code:	[REDACTED]
Account Number:	[REDACTED]

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Telephone:
Facsimile:

Invoice No.	H115255
Invoice/Tax Date	20/02/2017
Order No.	220300014697-0
A/C No.	ANG04

Description	Net Amount
PERIOD : FEB - 2017 Grounds Maintenance	1,473.33

Due Date: 22/03/2017

Total Net Amount £1,473.33

Bank Details

Barclays Bank	
Account Name:	Pinnacle Housing Limited
Sort Code:	20 - 00 - 00
Account Number:	33227642

Total VAT Amount £294.67

Invoice Total £1,768.00

VAT Reg No. 685 2089 08
VAT @ Standard Rate

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Telephone: [REDACTED]
Facsimile: [REDACTED]

Invoice No.	H113120
Invoice/Tax Date	28/11/2016
Order No.	220300014697-0
A/C No.	ANG04

Description	Net Amount
PERIOD : NOV - 2016 Grounds Maintenance	1,473.33

Due Date: **28/12/2016**

Total Net Amount **£1,473.33**

Bank Details

Barclays Bank
Account Name: Pinnacle Housing Limited
Sort Code: [REDACTED]
Account Number: [REDACTED]

Total VAT Amount **£294.67**

Invoice Total **£1,768.00**

VAT Reg No. 685 2089 08
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Sheffield
S95 1AN

Telephone :
Facsimile :

Invoice No.	H114790
Invoice/Tax Date	27/01/2017
Order No.	220300020925-0
A/C No.	ANG04

Description	Net Amount
PERIOD OCTOBER 2016 Window Cleaning October	300.00

Due Date: **26/02/2017**

Total Net Amount **£300.00**

Bank Details

Barclays Bank	
Account Name:	Pinnacle Housing Limited
Sort Code:	
Account Number:	

Total VAT Amount **£60.00**

Invoice Total **£360.00**

VAT Reg No. 685 2089 08
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Telephone: [REDACTED]
 Facsimile: [REDACTED]

Invoice No.	H114451
Invoice/Tax Date	20/01/2017
Order No.	220300014697-0
A/C No.	ANG04

Description	Net Amount
PERIOD : JAN - 2017 Grounds Maintenance	1,473.33

Due Date: 19/02/2017

Total Net Amount £1,473.33

Bank Details

Barclays Bank	
Account Name:	Pinnacle Housing Limited
Sort Code:	[REDACTED]
Account Number:	[REDACTED]

Total VAT Amount £294.67

Invoice Total £1,768.00

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 Facsimile: [REDACTED]

INVOICE

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 Sheffield
 S95 1AN

Invoice No.	H107584
Invoice/Tax Date	24/05/2016
Order No.	220300014697-0
A/C No.	ANG04

Description	Net Amount
PERIOD : MAY - 2016 Grounds Maintenance	1,473.33

Due Date: 23/06/2016

Total Net Amount	£1,473.33
Total VAT Amount	£294.67
Invoice Total	£1,768.00

Bank Details

Barclays Bank	
Account Name:	Pinnacle Housing Limited
Sort Code:	[REDACTED]
Account Number:	[REDACTED]

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Essex CM1 1GU

Angell Town EMB
PO Box 304
Sheffield
S95 1AN

Telephone:
Facsimile:

Invoice No.	H107108
Invoice/Tax Date	28/04/2016
Order No.	220300014697-0
A/C No.	ANG04

Description	Net Amount
PERIOD : APR - 2016 Grounds Maintenance	1,473.33

Due Date: **28/05/2016**

Total Net Amount	£1,473.33
Total VAT Amount	£294.67
Invoice Total	£1,768.00

Bank Details

Barclays Bank	
Account Name:	Pinnacle Housing Limited
Sort Code:	
Account Number:	

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Telephone:
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Invoice No.	H113967
Invoice/Tax Date	16/12/2016
Order No.	220300014697-0
A/C No.	ANG04

Description	Net Amount
PERIOD : DEC - 2016 Grounds Maintenance	1,473.33

Due Date: **15/01/2017**

Total Net Amount **£1,473.33**

Bank Details

Barclays Bank
Account Name: Pinnacle Housing Limited
Sort Code:
Account Number:

Total VAT Amount **£294.67**

Invoice Total **£1,768.00**

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