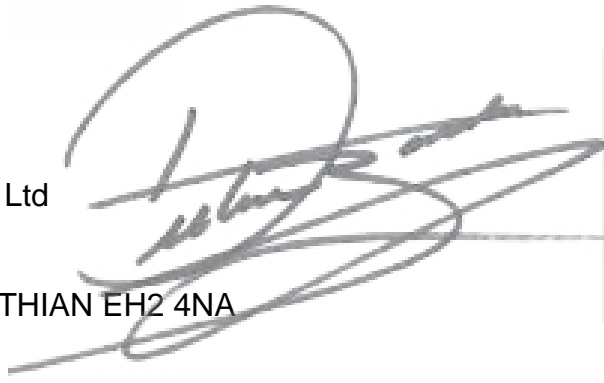


Accounts Payable
The Flat Company Ltd
The Flat Company
61A Queen Street
Edinburgh, MIDLOTHIAN EH2 4NA



£222.00

Tax Invoice

Invoice Date: 17/08/2021
Invoice No: 3525HW

RE: Drumsheugh Gardens, 2, Flat 4, EH3 7QJ
PO/Prop Ref: 645

Completed Safety Certs. GPS Gas Safety Boiler Service & PAT and Install Fire Blanket

| Item | Qty | Price | Total |
|-------------------------------------|-----|-----------------|----------------|
| GPS Gas Safety Boiler Service & PAT | 1 | £150.00 | £150.00 |
| Install Fire Blanket | 1 | £35.00 | £35.00 |
| | | Subtotal | £185.00 |
| | | Tax | £37.00 |
| | | Total | £222.00 |

Thank you for your business

Terms: 14 days from Invoice Date

BACS payment details
RBS
Account name Hauswerk
Sort 83-06-08
Account number 21015973

IBAN GB50RBOS83060821015973
BIC RBOSGB2L