



INVOICE

589 Lawmoor St
Glasgow
G5 0TT

DATE: August 5, 2026
INVOICE: Martin 339 2026

EMAIL - info@redboxps.com

Bill To:
C/O Martin & Co

Property Address:
17 Whitworth Drive, G20 9JG

DESCRIPTION	AMOUNT
EPC	
Total	£75.00

PAYMENT DUE WITHIN 30 DAYS FROM DATE OF INVOICE
Bank Details Sort Code 83 25 15. Account No. 15989837
Make all cheques payable to **Redbox Property Solutions**

THANK YOU FOR YOUR BUSINESS