

| | |
|------------------|--|
| ACCOUNT No. | |
| JG+ Ref | |
| INVOICE No. | |
| DATE | |
| BANK | |
| BANK SORT CODE | |
| BANK ACCOUNT No. | |

| | | | |
|--------------------|------|----|----------------|
| CHARGES FOR PERIOD | FROM | TO | INVOICE |
|--------------------|------|----|----------------|

| | | | |
|----------|--|-------------|--|
| PROPERTY | | DEVELOPMENT | |
|----------|--|-------------|--|

| DATE | DESCRIPTION | FULL AMOUNT (£) | YOUR SHARE | YOUR TOTAL (£) |
|------|-------------|-----------------|------------|----------------|
| | | | | |

*This is a vatable item

doing it the right way

For the easiest way to pay, and to keep up to date with development news etc, use the James Gibb+ portal at www.jamesgibb.co.uk. Or download the "James Gibb Plus" app for free and secure "on the move" access from your phone or tablet.

For telephone payments, call our automated payment line on 03300 885591

Other ways to pay are detailed on the reverse of (or attachment to) this invoice.

THIS INVOICE IS DUE FOR PAYMENT WITHIN 14 DAYS OF DESPATCH

| | |
|-----------------------|--|
| INVOICE SUB TOTAL (£) | |
| VAT (£) | |
| INVOICE TOTAL (£) | |
| BALANCE B/F (£) | |
| PAYMENTS REC'D (£) | |
| BALANCE DUE (£) | |

