

**NATS (Services) Limited**

Office 202 & 203
Regus, Westpoint
4 Redheughs Rigg, South Gyle
Edinburgh EH12 9DQ
VAT No: GB 440 3794 56

DOMINUS MEDLOCK STREET LTD
144 SHOULDHAM ST
LONDON
W1H 5FJ
UNITED KINGDOM

Invoice

Sales Order reference : 2448304
Contract Number :
Invoice Number : 90686998
Invoice Date : 08.12.2023
Customer Number : 10012752
Sales Ledger Contact : Begonia Fernandez-Serra
Telephone Number : + 447880464793
Fax Number :
E-mail Address : B.FERNANDEZ-SERRA@nats.co.uk

FAO: accounts.payable@dominus.co.uk Zoe.Huang@dominus.co.uk

QUOTING REFERENCE - PO00885

FIXED REFLECTOR BUILDING MITIGATION - ONE MEDLOCK STREET CRM 11353 Contract Dated 10/11/2023 =
£45,508

Item	Material Number	Quantity	UOM	Description	Unit Price	Amount	VAT (%)	VAT Amount
0010	99000125	1.00	EA	FIXED REFLECTOR BUILDING MITIGATION	45,508.00	45,508.00	20.00	9,101.60
Total						45,508.00		9,101.60

Invoice Total : 54,609.60
Currency : Pounds sterling

Payment Terms: 30 days from invoice received

Payment by BACS should be made to:

National Westminster Bank Plc.

Account Number: 90103033 Sort Code: 60-30-06

SWIFT Code: NWBKGB2L IBAN: GB02 NWBK 6030 0690 1030 33

We also accept payment by Credit Card.