

INVOICE

Complete Equipment Group Ltd
Unit 6a
Solopark Trading Estate
Station Road
Cambridge
CB22 3HB

Propel Finance No1
Unit 5 Langstone Business Village
Langstone Park
Newport
NP18 2LH

1183238
PO:
Invoice Date: 18/10/2022
Invoice Due Date: 18/10/2022

Agreement Number A017314
Equipment Description: as per schedule 64685

Fees and Amounts

Transfer of Title	£1,049.71
VAT	£209.94

VAT @20%

£209.94

Total

£1,259.65

VAT Number: 252 089 996
Bank Details:
Natwest
Sort Code: 56-00-59
Account Number: 35305347
Company Registration Number: 10003271

Payment Terms: On or Before the Rental falls and Due
Please Quote Agreement Reference Number on all Payments