



LEE VALLEY REGIONAL PARK AUTHORITY
 Myddelton House, Bulls Cross
 Enfield, Middlesex EN2 9HG
 T: 01992 709813
 F: 01992 719937
 E: accountsreceivable@leevalleypark.org.uk
 W: www.leevalleypark.org.uk

LONDON LEGACY DEVELOPMENT CORPORATION
 ATTENTION PHIL ASKEW
 1 STRATFORD PLACE
 MONTFITCHET ROAD
 LONDON
 E20 1RJ

Invoice

Invoice Number : SL1-I0049911
 Date : 03-SEP-15
 Payment Terms : IMMEDIATE
 Account No : 62515

Description	Total	Vat %
LEE VALLEY REGIONAL PARK AUTHORITY ETON MANOR LANDSCAPING PROJECT. <i>PAID.</i>	3881.06	20.00
	NET	3881.06
	VAT	776.21
	TOTAL DUE	4657.27 GBP

VAT REG NO. 220 8559 71

REMITTANCE ADVICE

Payment can be made in one of the following ways:

- To pay by debit/credit card, please call 01992 709823.
- Cheques should be made payable to Lee Valley Regional Park Authority and sent, along with this remittance advice to the address at the top of the invoice.
- By bank transfer/standing order to the following bank account:
 Sort Code: [REDACTED] Account No: [REDACTED] Name: [REDACTED]
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Please quote the account and invoice number when making payment.

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Details	
Customer	LONDON LEGACY DEVELOPMENT CORP
Acc. No.	62515
Inv. No.	SL1-I0049911
Inv. Date	03-SEP-15
Amount	4657.27



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Invoice

LONDON LEGACY DEVELOPMENT CORPORATION
 ATTENTION [REDACTED]
 1 STRATFORD PLACE
 MONTFITCHET ROAD
 LONDON
 E20 1RJ

Invoice Number : SL1-I0052100
 Date : 31-DEC-15
 Payment Terms : IMMEDIATE
 Account No : 62515

Description	Total	Vat %									
ETON MANOR LADNSCAPING PROJECT FURTHER CONTRIBUTION.	18114.31	20.00									
<table border="1"> <tr> <td>NET</td> <td>18114.31</td> <td></td> </tr> <tr> <td>VAT</td> <td>3622.86</td> <td></td> </tr> <tr> <td>TOTAL DUE</td> <td>21737.17</td> <td>GBP</td> </tr> </table>			NET	18114.31		VAT	3622.86		TOTAL DUE	21737.17	GBP
NET	18114.31										
VAT	3622.86										
TOTAL DUE	21737.17	GBP									

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Details	
Customer	LONDON LEGACY DEVELOPMENT CORP
Acc. No.	62515
Inv. No.	SL1-I0052100
Inv. Date	31-DEC-15
Amount	21737.17



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LONDON LEGACY DEVELOPMENT CORPORATION
 ATTENTION [REDACTED]
 1 STRATFORD PLACE
 MONTFITCHET ROAD
 LONDON
 E20 1RJ

Invoice

Invoice Number : SL1-I0052110
 Date : 05-JAN-16
 Payment Terms : IMMEDIATE
 Account No : 62515

Description	Total	Vat. %									
ETON MANOR LANDSCAPING PROJECT	27689.66	20.00									
<table border="1"> <tr> <td>NET</td> <td>27689.66</td> <td></td> </tr> <tr> <td>VAT</td> <td>5537.93</td> <td></td> </tr> <tr> <td>TOTAL DUE</td> <td>33227.59</td> <td>GBP</td> </tr> </table>			NET	27689.66		VAT	5537.93		TOTAL DUE	33227.59	GBP
NET	27689.66										
VAT	5537.93										
TOTAL DUE	33227.59	GBP									

VAT REG NO. 220 8559 71

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Details	
Customer	LONDON LEGACY DEVELOPMENT CORP
Acc. No.	62515
Inv. No.	SL1-I0052110
Inv. Date	05-JAN-16
Amount	33227.59



LEE VALLEY REGIONAL PARK AUTHORITY
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 ATTENTION [REDACTED]
 1 STRATFORD PLACE
 MONTFITCHET ROAD
 LONDON
 E20 1RJ

Invoice Number : SL1-I0052780
 Date : 10-FEB-16
 Payment Terms : IMMEDIATE
 Account No : 62515

Description	Total	Vat %
ETON MANOR LANDSCAPING PROJECT LDA DESIGN INVOICE INV21308 TOTAL £7367.25 PLUS VAT (LLDC THIRD PAYABLE)	2455.75	20.00

RECEIVED IN LLDC FINANCE
 11 FEB 2016

NET	2455.75	
VAT	491.15	
TOTAL DUE	2946.90	GBP

VAT REG NO. GB 220 8559 71

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Details	
Customer	LONDON LEGACY DEVELOPMENT CORP
Acc. No.	62515
Inv. No.	SL1-I0052780
Inv. Date	10-FEB-16
Amount	2946.90



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 ATTENTION [REDACTED]
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 E20 1RJ

Invoice

Invoice Number : SL1-I0053276
 Date : 29-FEB-16
 Payment Terms : IMMEDIATE
 Account No : 62515

Description	Total	Vat %
LEE VALLEY REGIONAL PARK AUTHORITY ETON MANOR LANDSCAPING PROJECT EVANS CONCRETE INVOICE 8433 TOTAL £12,759.50 + VAT LONDON LEGACY DEVELOPMENT CORPORATION 1/3 PAYABLE £4,253.16 + VA	4253.16	20.00
	NET	4253.16
	VAT	850.63
	TOTAL DUE	5103.79 GBP

VAT REG NO. GB 220 8559 71

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Details	
Customer	LONDON LEGACY DEVELOPMENT CORP
Acc. No.	62515
Inv. No.	SL1-I0053276
Inv. Date	29-FEB-16
Amount	5103.79



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 FAO: [REDACTED] & PHIL ASKEW
 1 STRATFORD PLACE
 MONTFITCHET ROAD
 LONDON
 E20 1RJ

Invoice Number : SL1-I0054172
 Date : 06-APR-16
 Payment Terms : IMMEDIATE
 Account No : 62515

Description	Total	Vat %
ETON MANOR LANDSCAPING PROJECT AP MARKETING INVOICE API000096 TOTAL £1600.00 PLUS VAT LLDC 1/3 PAYABLE £533.33 PLUS VAT	533.33	20.00
NET		533.33
VAT		106.67
TOTAL DUE		640.00 GBP

VAT REG NO. GB 220 8559 71

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Details	
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Acc. No.	62515
Inv. No.	SL1-I0054172
Inv. Date	06-APR-16
Amount	640.00



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 FAO: [REDACTED] & PHIL ASKEW
 1 STRATFORD PLACE
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 LONDON
 E20 1RJ

Invoice Number : SL1-I0054342
 Date : 31-MAR-16
 Payment Terms : IMMEDIATE
 Account No : 62515

Description	Total	Vat %
ETON MANOR LANDSCAPING PROJECT HOTHER ASSOCIATES INVOICE 3354/937 TOTAL £3,500.00 + VAT LLDC 1/3 PAYABLE	1166.66	20.00
	NET	1166.66
	VAT	233.33
	TOTAL DUE	1399.99 GBP

VAT REG NO. GB 220 8559 71

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Details	
Customer	LONDON LEGACY DEVELOPMENT CORP
Acc. No.	62515
Inv. No.	SL1-I0054342
Inv. Date	31-MAR-16
Amount	1399.99



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 LONDON
 E20 1RJ

Invoice Number : SL1-I0054343
 Date : 31-MAR-16
 Payment Terms : IMMEDIATE
 Account No : 62515

Description	Total	Vat %
ETON MANOR LANDSCAPING PROJECT EVANS CONCRETE INVOICE 8441 TOTAL £10,207.60 + VAT LLDC 1/3 PAYABLE	3402.53	20.00
NET		3402.53
VAT		680.51
TOTAL DUE		4083.04 GBP

VAT REG NO. GB 220 8559 71

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Details	
Customer	LONDON LEGACY DEVELOPMENT CORP
Acc. No.	62515
Inv. No.	SL1-I0054343
Inv. Date	31-MAR-16
Amount	4083.04



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 FAO: [REDACTED] & PHIL ASKEW
 1 STRATFORD PLACE
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 LONDON
 E20 1RJ

Invoice Number : SL1-I0054344
 Date : 31-MAR-16
 Payment Terms : IMMEDIATE
 Account No : 62515

Description	Total	Vat %
ETON MANOR LANDSCAPING PROJECT WRENBRIDGE INVOICE WB SP 066 TOTAL £15,000.00 + VAT LLDC 1/3 PAYABLE	5000.00	20.00
	NET	5000.00
	VAT	1000.00
	TOTAL DUE	6000.00 GBP

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Acc. No.	62515
Inv. No.	SL1-I0054344
Inv. Date	31-MAR-16
Amount	6000.00



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 E20 1RJ

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 Date : 31-MAR-16
 Payment Terms : IMMEDIATE
 Account No : 62515

Description	Total	Vat %
ETON MANOR LANDSCAPING PROJECT LDA DESIGN INVOCIE INV21665 TOTAL £4,176.00 + VAT LLDC 1/3 PAYABLE	1392.00	20.00
	NET	1392.00
	VAT	278.40
	TOTAL DUE	1670.40 GBP

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Details	
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Acc. No.	62515
Inv. No.	SL1-I0054345
Inv. Date	31-MAR-16
Amount	1670.40



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 FAO: [REDACTED] & PHIL ASKEW
 1 STRATFORD PLACE
 MONTFITCHET ROAD
 LONDON
 E20 1RJ

Invoice Number : SL1-I0054346
 Date : 31-MAR-16
 Payment Terms : IMMEDIATE
 Account No : 62515

Description	Total	Vat %
ETON MANOR LANDSCAPING PROJECT LDA DESIGN INVOICE INV21926 TOTAL £2,722.88 + VAT LLDC 1/3 PAYABLE	907.63	20.00
NET		907.63
VAT		181.53
TOTAL DUE		1089.16 GBP

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Inv. No.	SL1-I0054346
Inv. Date	31-MAR-16
Amount	1089.16



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 FAO: [REDACTED] & PHIL ASKEW
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 E20 1RJ

Invoice Number : SL1-I0054940
 Date : 09-MAY-16
 Payment Terms : IMMEDIATE
 Account No : 62515

Description	Total	Vat %
ETON MANOR LANDSCAPING PROJECT THE LANDSCAPE GROUP INVOICE GM741264 TOTAL £207,557.72 + VAT LLDC 1/3 PAYABLE £69,185.91 + VAT	69185.91	20.00
NET		69185.91
VAT		13837.18
TOTAL DUE		83023.09 GBP

VAT REG NO. GB 220 8559 71

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Details	
Customer	LONDON LEGACY DEVELOPMENT CORP
Acc. No.	62515
Inv. No.	SL1-I0054940
Inv. Date	09-MAY-16
Amount	83023.09



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 E20 1RJ

Invoice Number : SL1-I0054941
 Date : 09-MAY-16
 Payment Terms : IMMEDIATE
 Account No : 62515

Description	Total	Vat %
ETON MANOR LANDSCAPING PROJECT EVANS CONCRETE INVOICE 8449 TOTAL £2551.90 + VAT LLDC 1/3 PAYABLE £850.63 + VAT	850.63	20.00
NET		850.63
VAT		170.13
TOTAL DUE		1020.76 GBP

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