



LTS South East Ltd  
Unit 8 Industrial Estate, Old Church Road  
East Hanningfield, Chelmsford  
Essex, CM3 8AB

Email: enquiries@ltsse.com  
Tel: 01245 402 164  
VAT Reg No: 400 8864 09

INVOICE

Invoice No	1007
Invoice Date	16/03/2023
Customer Order No.:	P18572 LEDLIE
Account Reference:	GRANTS
LTS Order Number:	LTS0004

Leigh House Solutions Ltd T/A Grants Leigh House Single Street Berrys Green Westerham TN16 3AB
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Description	Price £	Discount £	Net £	VAT %	VAT £
Supply Only - P18572 LEDLIE	888.33	355.33	533.00	20.00	106.60

Goods supplied, as per Lutron quote 3482100.2

*Order placed by customer via Lutron Portal - 28/02/2023*

Customer Order No.: P18572 LEDLIE

Payment Terms: Nett 14 days

Please pay your remittance to:

Bank: Natwest Barnet Branch  
Account Name: LTS South East Ltd  
Account No: 83644210  
Sort Code: 51-61-34

BIC: NWBKGB2L  
IBAN: GB85 NWBK 5161 3483 6442 10

Total Net (GBP):	£	533.00
Carriage Net (GBP):	£	16.26
Total VAT (GBP):	£	109.85
Invoice Total (GBP):	£	659.11

Payment Due: 30/03/2023