

|  |   |           |          |                   |           |  |       |  |  |          |  |  |                  |  |
|--|---|-----------|----------|-------------------|-----------|--|-------|--|--|----------|--|--|------------------|--|
| Fee Invoice No:                              | 5337  |           |          |                   |           |  |       |  |  |          |  |  |                  |  |
| Date:  | 30 <sup>th</sup> November 2022  |           |          |                   |           |  |       |  |  |          |  |  |                  |  |
| Job Reference:                               | 2107.20.20  |           |          |                   |           |  |       |  |  |          |  |  |                  |  |
| Job Details:                                 | Worcester Mosque  |           |          |                   |           |  |       |  |  |          |  |  |                  |  |
| Client Details:                              | WMWA D&B<br>Worcester Muslim Welfare Association<br>Central Mosque<br>Tallow Hill<br>Worcester<br>WR5 1JU   |           |          |                   |           |  |       |  |  |          |  |  |                  |  |
| Service Relating to this Invoice:            | Architectural – Stage 5 – work as below at hourly rate <ul style="list-style-type: none"> <li>• Design and submission to amended brick designs</li> <li>• Liaison with Brick Representative</li> <li>• Liaison with window system fabricators</li> <li>• Liaison with Planning officer</li> </ul> |           |          |                   |           |  |       |  |  |          |  |  |                  |  |
| Calculation of Fee Relating to this Invoice: | <table border="1"> <tr> <td>Sum Due:</td> <td>14 hours @ £75.00</td> <td>£1,050.00</td> </tr> <tr> <td></td> <td>£ Nil</td> <td></td> </tr> <tr> <td></td> <td>£ 210.00</td> <td></td> </tr> <tr> <td></td> <td><b>£1,260.00</b></td> <td></td> </tr> </table>                                    |           | Sum Due: | 14 hours @ £75.00 | £1,050.00 |  | £ Nil |  |  | £ 210.00 |  |  | <b>£1,260.00</b> |  |
| Sum Due:                                     | 14 hours @ £75.00   | £1,050.00 |          |                   |           |  |       |  |  |          |  |  |                  |  |
|  | £ Nil   |           |          |                   |           |  |       |  |  |          |  |  |                  |  |
|  | £ 210.00  |           |          |                   |           |  |       |  |  |          |  |  |                  |  |
|  | <b>£1,260.00</b>  |           |          |                   |           |  |       |  |  |          |  |  |                  |  |
| Expenses/Disbursements:                      |   |           |          |                   |           |  |       |  |  |          |  |  |                  |  |
| VAT @ 20%:                                   |   |           |          |                   |           |  |       |  |  |          |  |  |                  |  |
| Total Fee Due:                               |   |           |          |                   |           |  |       |  |  |          |  |  |                  |  |

For the purposes of the Housing Grants Construction and Regeneration Act, 1996:

The date on which this account becomes due:

30<sup>th</sup> November 2022

The final date for payment is:

14<sup>th</sup> December 2022

**Please use Fee Invoice number as reference when making payment.**

**PAYMENT TERMS:**

14 days from the date of invoice.

Bank Details:

Sort: 40 51 62  
Act No: 66606489  
Act Name: Glazzard Architects Limited  
Bank: Svenska Handelsbanken AB (publ)

Where any stage payment of the total price is not paid on the prescribed date or within the prescribed period, Glazzard Architects may, on giving notice of their intention to the client, forthwith cease further work on the contract.

If the client fails to make payment on the due date, Glazzard Architects shall be entitled to charge the Client interest at the annual rate of 4% above the current Bank of England base rate as at the date of the invoice.

We understand and will exercise our statutory right to interest and compensation for debt recovery costs under the late payment legislation if we are not paid according to agreed credit terms.

*Please note our bank details will not change during the transaction. If you receive an email or suspicious telephone call informing you differently, please let us know immediately by telephone using the contact details on our letterhead.*