



# TAX INVOICE

Lawrence Rooney Estate Agent / LREA Ltd  
Attention: Finance Officer  
78 Liverpool Road  
Longton  
Preston  
Lancashire  
PR4 5PB  
UNITED KINGDOM

**Invoice Date**  
18 Jan 2023

**Account Number**  
LREA

**Invoice Number**  
LREA-0035

**Reference**  
45 Aspendale Close,  
Longton, Preston

**VAT Number**  
224161837

3D Environmental  
Limited  
T/A 3DEnviro  
Rear of 321/323  
Waterloo Road  
Blackpool  
Lancashire  
FY4 3AG  
Telephone: 01253  
425860  
Mobile: 07897566666  
Email: accounts@3denviro.co.uk

Description	Quantity	Unit Price	VAT	Amount GBP
Unblock external drainage system using high pressure water jetting facility, as required. Bad job as drains full of roots. Completed: 29th December 2022	2.00	55.00	20%	110.00
Subtotal				110.00
TOTAL VAT 20%				22.00
TOTAL GBP				132.00

**Due Date: 17 Feb 2023**

CASH Accepted

Cheques made payable to: 3D Environmental LTD (Quoting invoice number)

Electronic Bank Transfer:  
Santander  
Sort Code: 09-01-28  
Account: 74429847

VAT Registration No: 224 1618 37

By accepting this invoice you agree to the terms and conditions of 3D Environmental Limited trading as 3DEnviro. Queries relating to the issue of this invoice must be acknowledged within 7 working days from the date of receipt. Payment Terms - A credit surcharge of 8% plus the Bank of England base rate will be applied to overdue invoices exceeding 31 days.

THANK YOU FOR YOUR VALUED CUSTOM



[View and pay online now](#)

Email: [accounts@3denvironiro.co.uk](mailto:accounts@3denvironiro.co.uk)

## PAYMENT ADVICE

To: 3D Environmental Limited  
T/A 3DEnviro  
Rear of 321/323 Waterloo Road  
Blackpool  
Lancashire  
FY4 3AG  
Telephone: 01253 425860  
Mobile: 07897566666

Company Registration No: 09390362. Registered Office: Attention: 3D Environmental Limited T/A3D Enviro, 3 Lindle Crescent, Hutton, Preston, Lancashire, PR1 6JH. Email: [accounts@3denvironiro.co.uk](mailto:accounts@3denvironiro.co.uk)

**Customer** Lawrence Rooney Estate  
Agent / LREA Ltd

**Account Number** LREA

**Invoice Number** LREA-0035

**Amount Due** 132.00

**Due Date** 17 Feb 2023

**Amount Enclosed**

Enter the amount you are paying above