

Protector Number 1 Limited - In Administration
C/O FRP Advisory
Level 2, The Beacon
176 St Vincent Street
Glasgow
G2 5SG



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Date: 12 Jul 2023
Invoice No: 89572
Tenant Ref: ALX-VOID

Client Service Charge Account
Invoice

From	To	Description	Due
28/05/2023	27/08/2023	Quarterly Service Charge in Advance 2nd Flr East + 12 CP Spaces	2,943.43
Total:			£2,943.43

If you have signed up to pay by Direct Debit, payment for this invoice will be taken on or around 3 working days from the due date shown on the invoice.

If you would like to sign up to pay by Direct Debit, please contact us at PM.accounts@ryden.co.uk.

Remittance Advice to:

Please pay directly into the following account: The Royal Bank of Scotland plc Bank, Sort Code: 83-18-44, Account No: 00206034

Please send remittance to:
invoices@ryden.co.uk
or by post to
Ryden LLP
7 Exchange Crescent
Conference Square
Edinburgh
EH3 8AN

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Total Due: £2,943.43