

STATEMENT

Formaplex Limited
 Access Point
 Northharbour Road,
 Cosham
 Portsmouth
 PO6 3TE

As At
 15 Dec 2020

Fabritec Engineering
 Solutions Ltd
 Units 18/19 Enbourne
 Business Park
 Selsey Road
 Sidlesham
 West Sussex
 PO20 7NE
 Tel - 01243-641475
 Mob - 07858375301
 Email-
 paul@fabritec-eng.co.uk

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance GBP
25 Nov 2020	Invoice # FOR-1025	53783	1 Jan 2021	1,704.48	0.00	1,704.48
25 Nov 2020	Invoice # FOR-1026	54619	1 Jan 2021	15,600.00	0.00	15,600.00
25 Nov 2020	Invoice # FOR-1027	54810	1 Jan 2021	1,668.00	0.00	1,668.00
25 Nov 2020	Invoice # FOR-1028	54960	1 Jan 2021	984.00	0.00	984.00
25 Nov 2020	Invoice # FOR-1029	55004	1 Jan 2021	90.00	0.00	90.00
25 Nov 2020	Invoice # FOR-1030	55176	1 Jan 2021	456.00	0.00	456.00
25 Nov 2020	Invoice # FOR-1031	54865	1 Jan 2021	9,396.00	0.00	9,396.00
25 Nov 2020	Invoice # FOR-1032	54866	1 Jan 2021	11,532.00	0.00	11,532.00
26 Nov 2020	Invoice # FOR-1033	55223	1 Jan 2021	144.00	0.00	144.00

BALANCE DUE GBP 41,574.48

Payment Terms - 30 Days EOM
 Please Pay Into Following Account
 Fabritec (Engineering Solutions) Ltd
 Lloyds Bank - Account Number – 85129068 - Sort Code – 30-98-97