



COMPANY
NAME

INVOICE

Invoice No: INV-20261034

Invoice To:

James Whitfield

Operations Director

Invoice From:

Sophie Hargreaves

Head of Client Services

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finance@claraviewproptech.org
14 Fenchurch Avenue London EC3M 5AQ

Invoice Date: 06 Apr 2026
Issue Date: 06 Mar 2026
Account No: 28899100

DESCRIPTION	PRICE	QTY	TOTAL
Tenant Onboarding Module Streamlined digital referencing and identity verification for new tenancies	£120.00	3	£360.00
Document Verification Suite Automated identity document validation and biometric checks for transactions	£85.00	2	£170.00
EPC Data Integration Energy Performance Certificate ingestion and tracking across your portfolio	£45.00	5	£225.00
Right to Rent Check Automated eligibility verification and secure digital record retention	£32.00	1	£32.00
Fire Safety Log Digitisation Digital capture and scheduling for fire risk assessments across managed blocks	£28.00	4	£112.00
Leasehold Disclosure Pack Automated generation of LPE1 and management pack documents for conveyancers	£55.00	2	£110.00
Data Privacy Mapping Tenant data flow mapping and consent management across property platforms	£18.00	6	£108.00
Section 20 Notice Engine Automated major works consultation notices with full audit trail and tracking	£42.00	3	£126.00
Deposit Protection Sync Real-time integration with TDS, DPS, and MyDeposits for scheme compliance	£25.00	2	£50.00
Building Safety Tracker Building registration, safety case management, and golden thread logging	£38.00	4	£152.00

Gas Safety Certificate Monitor Automated CP12 expiry alerts and contractor scheduling per property unit	£12.00	8	£96.00
HMO Licence Manager Licence renewal tracking, condition monitoring, and portfolio status dashboard	£50.00	1	£50.00
Client Money Protection Report Quarterly reconciliation and audit reporting for CMP scheme requirements	£22.00	5	£110.00
PropTech API Gateway Secure data exchange layer connecting CRM, accounting, and compliance modules	£35.00	3	£105.00
Regulatory Update Service Real-time monitoring of housing and property regulatory changes affecting your portfolio	£48.00	2	£96.00

SUB TOTAL: £1902.00
VAT (20%): £380.40

CARD PAYMENT: VISA	GRAND TOTAL:	£2282.40
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TERMS & CONDITIONS

Payment Terms: Payment is due within 30 days of the invoice date. Accepted payment methods include bank transfer and credit card.
Late Payment: A late fee of 1.5% per month will be applied to overdue balances. **Refund Policy:** Refunds are available within 14 days for defective products only. No refunds for services once delivered. **Delivery:** Products will be shipped within 7 business days. Risk transfers to the client upon delivery. **Confidentiality:** Both parties agree to keep all business and personal data confidential. **Liability:** Our liability is limited to the amount paid for the services. **Governing Law:** This invoice is governed by the laws of UK. **Contact:** COMPANY NAME, 14 Fenchurch Avenue London EC3M 5AQ, +442071839400, finance@claraviewproptech.org.

PAYMENT METHOD

Account No: 40928173
Account Name: ClaraView PropTech Ltd
Sort Code: 20-45-78

Sophie Hargreaves

Sophie Hargreaves
Head of Client Services