

1 Newton Terrace, Glasgow G3 7PL

T: 0141 248 5693 E: info@hackingandpaterson.co.uk W: www.hackingandpaterson.co.uk

Property Factor Registration No. PF000288
Registered in Scotland No. 73599
VAT Registration No. 343 3401 91

Mr & Mrs McCabe
13 Ballagan Place
Milngavie
G62 7RQ

ACCOUNT No. 07830 104 4

INVOICE No. 2568966

DATE 05/11/20

URN 837755

PROPERTY 13 Ballagan Place, Milngavie, Glasgow

CHARGES FOR PERIOD

FROM 29/08/2020

TO 28/11/2020

Page 1 of 2

DATE	DESCRIPTION	AMOUNT	SHARE	TOTAL
	BALANCE BROUGHT FORWARD			48.64 DR
07/08/20	Online Payment			48.64 CR
	TOTAL PAYMENTS RECEIVED			48.64 CR
30/07/20	CAIRNS TREE SURGERY Tree work	1,080.00	1/357	3.03
31/07/20	EUAN WEIR Landscaping Garden/Ground Maintenance: 01/07/2020 - 31/07/2020	1,952.21	1/357	5.47
31/07/20	EUAN WEIR Landscaping Garden/Ground Maintenance: 01/07/2020 - 31/07/2020	403.20	1/357	1.13
04/08/20	C HANLON LTD Clearing choked drain(s)	225.00	1/357	0.63
10/08/20	CAIRNS TREE SURGERY Tree work	3,240.00	1/357	9.08
12/08/20	EUAN WEIR Landscaping Maintenance of woodland area	1,333.00	1/357	3.73
31/08/20	EUAN WEIR Landscaping Garden/Ground Maintenance: 01/08/2020 - 31/08/2020	1,952.21	1/357	5.47
31/08/20	RITCHIE MACKENZIE & CO LTD (RITMAC) Repairs to water feature	372.96	1/357	1.04
31/08/20	RITCHIE MACKENZIE & CO LTD (RITMAC) Repairs to water feature	5,488.92	1/357	15.38
31/08/20	EUAN WEIR Landscaping Garden/Ground Maintenance: 01/08/2020 - 31/08/2020	403.20	1/357	1.13

*Denotes VAT will be charged at the current rate.

We are currently reviewing our management fees and any adjustments will be incorporated in the next account. Have you ever considered setting up a Direct Debit to pay your common charges? You can sign-up online by visiting <https://myaccount.hackingandpaterson.co.uk/>

VAT AMOUNT
TOTAL CHARGE FOR PERIOD
BROUGHT FORWARD BALANCE
TOTAL PAYMENTS RECEIVED

TOTAL DUE £



PAYMENT MAY BE MADE BY MAJOR CREDIT CARD - SEE OVER

DATE _____
Cashier's Stamp

bank giro credit

CLYDESDALE BANK PLC BYRES ROAD GLASGOW	
HACKING & PATERSON MANAGEMENT SERVICES	
PAID IN BY	Mr & Mrs McCabe
	07830 104 4

SORTING CODE NUMBER

82-64-34

ACCOUNT NUMBER

00319784

TRAN/CODE

73

£

Notes £50
Notes £20
Notes £10
Notes £5
Coins £1
50p
20p
Silver
Bronze

TOTAL CASH

Cheques, PO's +

PLEASE DO NOT WRITE OR MARK BELOW THIS LINE OR FOLD THIS VOUCHER

<X837755000000< 826434+ 00319784< 73 X

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CHARGES FOR PERIOD

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DATE	DESCRIPTION	AMOUNT	SHARE	TOTAL
01/09/20	CAIRNS TREE SURGERY Tree work	1,080.00	1/357	3.03
10/09/20	I & D CANT LTD Drainage Works	1,704.00	1/357	4.77
17/09/20	JAMES HARKIN (ELECTRICAL ENG) Adjust lighting sensor	43.20	1/357	0.12
30/09/20	EUAN WEIR Landscaping Garden/Ground Maintenance: 01/09/2020 - 30/09/2020	403.20	1/357	1.13
30/09/20	Opus Energy (Ref: 63004341) Electricity Charges: 01/07/2020 - 30/09/2020	215.06	1/357	0.60
30/09/20	EUAN WEIR Landscaping Garden/Ground Maintenance: 01/09/2020 - 30/09/2020	1,952.21	1/357	5.47
28/11/20	Hacking and Paterson Management Services Management Fee: 29/08/2020 - 28/11/2020	17.75	1/1	17.75 *

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VAT AMOUNT	3.55
TOTAL CHARGE FOR PERIOD	82.51
BROUGHT FORWARD BALANCE	48.64
TOTAL PAYMENTS RECEIVED	-48.64
TOTAL DUE £	82.51



PAYMENT MAY BE MADE BY MAJOR CREDIT CARD - SEE OVER

DATE _____
Cashier's Stamp

bank giro credit

CLYDESDALE BANK PLC BYRES ROAD GLASGOW	
HACKING & PATERSON MANAGEMENT SERVICES	
PAID IN BY	Mr & Mrs McCabe
	07830 104 4

Notes £50
Notes £20
Notes £10
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TOTAL CASH

Cheques, PO's +

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51

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