

VAT No: 399377423
Date: 10/06/2025
Reference: DJC230103
Statement Number: 159**Landlord Statement to 10/06/2025****Property: 60 Bryce Avenue**

Date	Description	Net	VAT	Gross
	Opening Balance			£0.00
Income				
06/06/2025	Landlord Receipt Ref: Ayq Ltd DJC230103 BGCFrom: 23-14-70 36355646	£4,502.00	£0.00	£4,502.00
	Subtotal	£4,502.00	£0.00	£4,502.00
Expenditure				
06/06/2025	Invoice from Property Care Scotland: Decoration Works - 50% Deposit (Partial payment of total £2,520.00)	£260.00	£0.00	£260.00
06/06/2025	Invoice from Property Care Scotland: Refurbishment Works - 50% Deposit	£2,045.00	£409.00	£2,454.00
06/06/2025	Invoice from Local Window Care and Repair Ltd: CO - LL - Glazier	£1,490.00	£298.00	£1,788.00
	Subtotal	£3,795.00	£707.00	£4,502.00
Closing Balance				£0.00