



AYQ Ltd

United Kingdom

Jewel Homes
Company Name: Jewel Homes Lanarkshire Ltd
Reg. No. SC484040
VAT number: 196060302

Atrium Business Centre
North Caldeen Road
Coatbridge
ML5 4EF
Tel: 01236793426
E-mail: info@jewelhomes.co.uk
Web: www.jewelhomes.co.uk

PAYMENT ADVICE

Date: 4 January 2023 **Reference:** 97B Dempster St **Amount:** £315.00

Dempster Street, 97B

| RECEIPTS | | Amount | | |
|----------------|------------------------------|--------|------|---------------|
| Innes Donn | | | | 350.00 |
| PAYMENTS | | Net | VAT | Gross |
| Management Fee | Jewel Homes - Management Fee | 29.17 | 5.83 | 35.00 |
| Balance | | | | 315.00 |

| SETTLEMENT | | Amount | | |
|---------------|--|--------|--|---------------|
| Total balance | | | | 315.00 |
| Settled | | | | 315.00 |

| VAT INVOICES | | | | | | |
|--------------|----------------|------------------------------|--|--------------|-------------|--------------|
| Inv. no. | | | | Net | VAT | Gross |
| 8261 | Management Fee | Jewel Homes - Management Fee | | 29.17 | 5.83 | 35.00 |
| Total | | | | 29.17 | 5.83 | 35.00 |