



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: 7 October 2022 **Reference:** 97B Dempster St **Amount:** £255.00

Dempster Street, 97B

RECEIPTS		Amount		
Innes Donn				350.00
PAYMENTS		Net	VAT	Gross
Credit Checks	Jewel Homes - credit check	25.00	5.00	30.00
Management Fee	Jewel Homes - Management Fee	29.17	5.83	35.00
Other	Innes Donn - Standing charge for empty period on energy meters	30.00	0.00	30.00
Total payments		84.17	10.83	95.00
Balance				255.00

SETTLEMENT		Amount	
Total balance			255.00
Settled			255.00

VAT INVOICES						
Inv. no.				Net	VAT	Gross
6376	Credit Checks	Jewel Homes - credit check		25.00	5.00	30.00
6377	Management Fee	Jewel Homes - Management Fee		29.17	5.83	35.00
Total				54.17	10.83	65.00