



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 June 2022 **Reference:** 97B Dempster St **Amount:** £150.50

Dempster Street, 97B

| RECEIPTS | | Amount | | |
|-----------------------|--|---------------|-------------|---------------|
| Ian Hopkin | | 350.00 | | |
| PAYMENTS | | Net | VAT | Gross |
| Contractor | Jewel Homes - boiler & plumbing repair hot water flow switch | 149.50 | 0.00 | 149.50 |
| Credit Checks | Jewel Homes - credit check | 12.50 | 2.50 | 15.00 |
| Management Fee | Jewel Homes - Management Fee | 29.17 | 5.83 | 35.00 |
| Total payments | | 191.17 | 8.33 | 199.50 |
| Balance | | 150.50 | | |

| SETTLEMENT | | Amount | |
|----------------|--|---------------|--|
| Total balance | | 150.50 | |
| Settled | | 150.50 | |

| VAT INVOICES | | | | | | |
|--------------|----------------|--|--|---------------|-------------|---------------|
| Inv. no. | | | | Net | VAT | Gross |
| 4415 | Credit Checks | Jewel Homes - credit check | | 12.50 | 2.50 | 15.00 |
| 4416 | Contractor | Jewel Homes - boiler & plumbing repair hot water flow switch | | 149.50 | 0.00 | 149.50 |
| 4417 | Management Fee | Jewel Homes - Management Fee | | 29.17 | 5.83 | 35.00 |
| Total | | | | 191.17 | 8.33 | 199.50 |