



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: 3 June 2024 **Reference:** 97B Dempster St **Amount:** £193.50

Dempster Street, 97B

RECEIPTS		Amount		
Finan Kennedy		425.00		
PAYMENTS		Net	VAT	Gross
Contractor	Jewel Homes - gas safety, legionella, PAT	145.00	29.00	174.00
Credit Checks	Jewel Homes - credit check	12.50	2.50	15.00
Management Fee	Jewel Homes - Management Fee	35.42	7.08	42.50
Total payments		192.92	38.58	231.50
Balance		193.50		

SETTLEMENT		Amount	
Total balance		193.50	
Settled		193.50	

VAT INVOICES						
Inv. no.				Net	VAT	Gross
18089	Contractor	Jewel Homes - gas safety, legionella, PAT		145.00	29.00	174.00
18090	Credit Checks	Jewel Homes - credit check		12.50	2.50	15.00
18091	Management Fee	Jewel Homes - Management Fee		35.42	7.08	42.50
Total				192.92	38.58	231.50