



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: 2 October 2024 **Reference:** 97B Dempster St **Amount:** £367.20

Dempster Street, 97B

| RECEIPTS | | Amount | | |
|----------------|------------------------------|--------|------|-------|
| Finan Kennedy | | 425.00 | | |
| PAYMENTS | | Net | VAT | Gross |
| Management Fee | Jewel Homes - Management Fee | 35.42 | 7.08 | 42.50 |
| Rent Guarantee | Jewel Homes - Rent guarantee | 12.75 | 2.55 | 15.30 |
| Total payments | | 48.17 | 9.63 | 57.80 |
| Balance | | 367.20 | | |

| SETTLEMENT | | Amount | |
|---------------|--|--------|--|
| Total balance | | 367.20 | |
| Settled | | 367.20 | |

| VAT INVOICES | | | | | | |
|--------------|------------|------------------------------|--|-------|------|-------|
| Inv. no. | | | | Net | VAT | Gross |
| 20200 | Rent | Jewel Homes - Rent guarantee | | 12.75 | 2.55 | 15.30 |
| | Guarantee | | | | | |
| 20201 | Management | Jewel Homes - Management Fee | | 35.42 | 7.08 | 42.50 |
| | Fee | | | | | |
| Total | | | | 48.17 | 9.63 | 57.80 |