



AYQ Ltd

20-22 Wenlock Road
London
N1 7GU
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 December 2024 **Reference:** 97B Dempster St **Amount:** £179.03

Dempster Street, 97B

RECEIPTS		Amount		
Finan Kennedy		425.00		
PAYMENTS		Net	VAT	Gross
Contractor	Jewel Homes - changed faulty door lock to new	100.00	0.00	100.00
Contractor	N.G Electrical - cooker was tripping sockets, cooker switch connections were lose and caused switch to become faulty new back box & switch fitted (winning quadrant)	73.47	14.70	88.17
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		221.64	24.33	245.97
Balance		179.03		

SETTLEMENT		Amount
Total balance		179.03
Settled		179.03

VAT INVOICES				Net	VAT	Gross
Inv. no.						
21280	Contractor	Jewel Homes - changed faulty door lock to new		100.00	0.00	100.00
21281	Rent Guarantee	Jewel Homes - Rent guarantee		12.75	2.55	15.30

21282	Management Fee	Jewel Homes - Management Fee	35.42	7.08	42.50
			Total	148.17	9.63
					157.80