

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: 1 November 2024 **Reference:** 97B Dempster St **Amount:** £37.20

Dempster Street, 97B

RECEIPTS		Amount		
Finan Kennedy		425.00		
PAYMENTS		Net	VAT	Gross
Contractor	Zest Pest Control - rat infestation treated oner 3 visit - proofing works carried out below kitchen units	330.00	0.00	330.00
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		378.17	9.63	387.80
Balance		37.20		

SETTLEMENT		Amount	
Total balance		37.20	
Settled		37.20	

VAT INVOICES						
Inv. no.				Net	VAT	Gross
20807	Rent	Jewel Homes - Rent guarantee		12.75	2.55	15.30
	Guarantee					
20808	Management	Jewel Homes - Management Fee		35.42	7.08	42.50
	Fee					
Total				48.17	9.63	57.80