



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 May 2023 **Reference:** 97B Dempster St **Amount:** £129.00

Dempster Street, 97B

RECEIPTS		Amount		
Innes Donn				350.00
PAYMENTS		Net	VAT	Gross
Contractor	Jewel Homes - Annual gas safety & legionella, Supplied & fitted carbon monoxide alarm	155.00	31.00	186.00
Management Fee	Jewel Homes - Management Fee	29.17	5.83	35.00
Total payments		184.17	36.83	221.00
Balance				129.00

SETTLEMENT		Amount	
Total balance			129.00
Settled			129.00

VAT INVOICES						
Inv. no.			Net	VAT	Gross	
10619	Contractor	Jewel Homes - Annual gas safety & legionella, Supplied & fitted carbon monoxide alarm	155.00	31.00	186.00	
10620	Management Fee	Jewel Homes - Management Fee	29.17	5.83	35.00	
Total			184.17	36.83	221.00	