



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 2022 **Reference:** 97B Dempster St **Amount:** £95.00

Dempster Street, 97B

RECEIPTS		Amount		
Innes Donn		350.00		
PAYMENTS		Net	VAT	Gross
Contractor	Jewel Homes - supply & fit new kitchen hob	220.00	0.00	220.00
Management Fee	Jewel Homes - Management Fee	29.17	5.83	35.00
Total payments		249.17	5.83	255.00
Balance		95.00		

SETTLEMENT		Amount	
Total balance		95.00	
Settled		95.00	

VAT INVOICES						
Inv. no.				Net	VAT	Gross
6911	Contractor	Jewel Homes - supply & fit new kitchen hob		220.00	0.00	220.00
6912	Management Fee	Jewel Homes - Management Fee		29.17	5.83	35.00
Total				249.17	5.83	255.00