

## 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:** 8 September 2022 **Reference:** 97B Dempster St **Amount:** £315.00

## **Dempster Street, 97B**

RECEIPTS				Amount
Innes Donn				700.00
PAYMENTS		Net	VAT	Gross
Management Fee	Jewel Homes - Management Fee	29.17	5.83	35.00
Safe Deposit Scotland	Safe Deposit Scotland - Deposit	350.00	0.00	350.00
		Total payments 379.17	5.83	385.00
		Balance		315.00

SETTLEMENT		Amount
Total balance		315.00
	Settled	315.00

1	VAT INVOICES						
ı	nv. no.			Net	VAT	Gross	
5	5898	Management Jewel Homes - Management Fee		29.17	5.83	35.00	
		Fee					
			Total	29.17	5.83	35.00	