



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 September 2024

Reference: 97B Dempster St

Amount: £298.50

Dempster Street, 97B

RECEIPTS		Amount		
Finan Kennedy		425.00		
PAYMENTS		Net	VAT	Gross
Contractor	Jewel Homes - call out no heating or hot water uneconomical repair	70.00	14.00	84.00
Management Fee	Jewel Homes - Management Fee	35.42	7.08	42.50
Total payments		105.42	21.08	126.50
Balance		298.50		

SETTLEMENT		Amount	
Total balance		298.50	
Settled		298.50	

VAT INVOICES						
Inv. no.			Net	VAT	Gross	
19584	Contractor	Jewel Homes - call out no heating or hot water uneconomical repair	70.00	14.00	84.00	
19585	Management Fee	Jewel Homes - Management Fee	35.42	7.08	42.50	
Total			105.42	21.08	126.50	