

Mighty House

83 Bowerham Road, Lancaster, Lancs, LA1 4AQ.
01524 548888: enquiries@mightyhouse.co.uk

Landlord name
+
Landlord address

Landlord: L1112
Statement No: 10
Ref/Chq No: S/O
Date: 10/05/2016

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 10/05/2016

	Net £	VAT £	Gross £
Re: <u>Property Address</u>			
INCOME			
<u>Tenant:</u> <u>name</u> Term 3 - 24/04/2016 to 05/08/2016	1200.00	0.00	1200.00
TOTAL INCOME	1200.00	0.00	1200.00
EXPENDITURE			
Management Fees (P1262) - Calc. at 12%	144.00	28.80	172.80
TOTAL EXPENDITURE	144.00	28.80	172.80
NET AMOUNT DUE			1027.20

Paid direct into your account as agreed.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
10/05/2016	INV1728	06498054	£144.00	£28.80	£172.80