

Ronnie James Dio
1
Sabbath Street

United Kingdom
ME1 0LD

Statement

Date: 30 July 2015
Invoice Number: inv-518

YOUR STATEMENT

General

Money in		
11/06/2015	stuff	£500.00
Total income		£500.00

1 Anvil Street

Money in		
20/05/2015	Rent from Lets	£500.00
20/05/2015	NRL refunded from allowance at 20.00% (balance of allowance now stands at -£1.20)	£8.40
Total income		£508.40

Money out		
14/05/2015	Maintenance by buissness name for 1 Anvil Street (100.00% Share)	£150.00
14/05/2015	Maintenance by buissness name for 1 Anvil Street (100.00% Share)	£150.00
14/05/2015	Maintenance by buissness name for 1 Anvil Street (100.00% Share)	£150.00
14/05/2015	Maintenance by buissness name for 1 Anvil Street (100.00% Share)	£150.00
20/05/2015	Management Fee Charge at 6.00% (£30.00 + VAT @ 20.00%)	£36.00
20/05/2015	NRL charged at 20.00% for Rent Collected	£100.00
Total expenditure		£736.00

Net amount due to you	
	£272.40

Opening balance from your last invoice: £0.00

Closing balance after invoice: £272.40

our invoice

Date	Invoice No.	VAT No.	Fees	VAT	Total
30/07/2015	inv-518	000 0000 00 - VAT @ 20.00%	£30.00	£6.00	£36.00

You are reminded that as a landlord it is your duty to make sure that your properties have a current Electrical Certificate and you meet with the statutory requirements eg yearly gas certificates and the furniture complies with the fire regulations ,property owners insurance to include property owners liability.