

11 NOV 2013

LONDON RESIDENTIAL

Hallmark Estates Ltd
46 Great Marlborough Street
London
W1F 7JW

Landlord: L1902
Statement No: 22
Ref/Chq No: S/O
Date: 07/11/2013

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 07/11/2013

Re: Flat 7B, 66 Chalk Farm Road

INCOME

Miss Zena Adina Rowe

Rent from 23/10/2013 to 22/11/2013

Deposit to Landlord received.

TOTAL INCOME

EXPENDITURE

Letting Fee: £310 per W for 12M x 7%

TOTAL EXPENDITURE

NET AMOUNT DUE TO LANDLORD

Paid direct into your account as agreed.

Net £	VAT £	Gross £
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1343.33	0.00	1343.33
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1860.00	0.00	1860.00
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3203.33	0.00	3203.33
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1128.40	225.68	1354.08
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1128.40	225.68	1354.08
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		1849.25
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Our Invoice

Date	Invoice No.	VAT No:	Fees	VAT @ 20%	Total
07/11/2013	INV14995	815 1135 65	£1128.40	£225.68	£1354.08

