

01 OCT 2012

LONDON
RESIDENTIAL

Hallmark Estates Ltd
46 Great Marlborough Street
London
W1F 7JW

Landlord: L1902
Statement No: 10
Ref/Chq No: S/O
Date: 26/09/2012

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 26/09/2012

Re: Flat 7B, 66 Chalk Farm Road

INCOME

Ms Eleftheria Varda

Rent from 19/09/2012 to 18/10/2012

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 £
Rent from 19/09/2012 to 18/10/2012	1343.33	0.00	1343.33
Deposit to Landlord received.	1860.00	0.00	1860.00
TOTAL INCOME	3203.33	0.00	3203.33
Letting Fee: £310 per W for 12M x 7%	1128.40	225.68	1354.08
TOTAL EXPENDITURE	1128.40	225.68	1354.08
NET AMOUNT DUE TO LANDLORD			1849.25

Our Invoice

Date	Invoice No.	VAT No:	Fees	VAT @ 20%	Total
26/09/2012	INV11637	815 1135 65	£1128.40	£225.68	£1354.08

