

Invoices

Customer information

Customer Name	Mr A Rodriguez & Mr R Rodriguez	Customer Number	H003011
Property Address	Flat 7, 236 Royal College Street, London, NW1 9QR		
Property Reference	31529		
Invoice Number	1101607769		

Service Charge Estimate - Period Ending 31-MAR-2016

Service charges and insurance	Estate / block cost	Unit charge
Caretaking Services - Block	£ 14,232.49	£ 474.42
Caretaking Services - Estate	£ 3,769.95	£ 63.90
Cold Water System - Block	£ 863.09	£ 28.77
Door Entry Systems - Block	£ 717.26	£ 23.91
Electricity Charges - Block	£ 1,843.74	£ 61.46
Electricity Charges - Estate	£ 219.93	£ 3.73
Fire Protection Equipment - Block	£ 60.98	£ 2.03
Grounds and/or Tree Maintenance - Estate	£ 1,385.88	£ 23.49
Lift Charges - Block	£ 7,254.95	£ 241.83
Lightning Conductor - Block	£ 193.41	£ 6.45
Lighting Maintenance - Block	£ 703.15	£ 23.44
Lighting Maintenance - Estate	£ 14.12	£ 0.24
Mobile Security Patrol - Estate	£ 2,698.77	£ 45.74
Refuse - Block	£ 881.24	£ 29.37
Repairs & Maintenance - Block	£ 6,863.84	£ 228.79
Repairs & Maintenance - Estate	£ 1,576.58	£ 26.72
Estimated day to day service charges apportioned to the block (A)	£ 43,279.38	£ 1,284.29

Estimated property service charges

Insurance Premium - Unit (B) £ 216.64

Services Total **A + B** **£ 1,500.93**

Certification, Accounting & Audit £ 0.00

Manual adjustment £ 0.00

Total including CA&A and manual adjustment **£ 1,500.93**

Management charge (Fixed) £ 0.00

Total estimated day to day service charges **£ 1,500.93**

An additional Charge of 10.00 for Ground Rent is shown on your invoice. Any Major Works items will be billed separately.