

Mr Matthew Pennington & Miss Cordelia  
Lowe

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Lawrence Rooney  
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## PAYMENT ADVICE

**Date:** 30 June 2022 **Reference:** 38 Thorntrees **Amount:** £484.90

### 38 Thorntrees Avenue

RECEIPTS		Amount		
Mr Christopher Hardman & Ms Donna Graham		745.00		
PAYMENTS		Net	VAT	Gross
Commission	Lawrence Rooney - Management Fee for 38 Thorntrees	62.08	12.42	74.50
Contractor	APG - APG Invoice 118689	92.17	18.43	110.60
Contractor	Longton Handyman & Property Services - Longton Handyman & Property Services Invoice 1333	75.00	0.00	75.00
<b>Total payments</b>		<b>229.25</b>	<b>30.85</b>	<b>260.10</b>
<b>Balance</b>		<b>484.90</b>		

SETTLEMENT		Amount	
Total balance		484.90	
<b>Settled</b>		<b>484.90</b>	

VAT INVOICES				
Inv. no.		Net	VAT	Gross
4991	Commission Lawrence Rooney - Management Fee for 38 Thorntrees	62.08	12.42	74.50
<b>Total</b>		<b>62.08</b>	<b>12.42</b>	<b>74.50</b>