

Jeremy. 31/10/16

Mather Marshall Letting Agents

129a High Street, Stevenage, Hertfordshire, SG1 3HS.

01438 364445 email: stevenagelettings@mathermarshall.com: stevenagelettings@mathermarshall.com

Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 22
Ref/Chq No: Autobank
Date: 03/05/2016

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 03/05/2016

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent - 30/04/2016 to 29/05/2016			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
Paid direct into account taking upto 4 working days to clear			

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
03/05/2016	INV49861	936 0577 10			

Mather Marshall Letting Agents

129a High Street, Stevenage, Hertfordshire, SG1 3HS.

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 23
Ref/Chq No: Autobank
Date: 31/05/2016 ~

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 31/05/2016

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent-30/06/2016 to 29/07/2016			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
Paid direct into account taking upto 4 working days to clear			

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
31/05/2016	INV50155	936 0577 10			

Mather Marshall Letting Agents

129a High Street, Stevenage, Hertfordshire, SG1 3HS.

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 24
Ref/Chq No: Autobank
Date: 30/06/2016

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 30/06/2016

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent-30/07/2016 to 29/08/2016			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
Paid direct into account taking upto 4 working days to clear			

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
30/06/2016	INV50456	936 0577 10			

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 25
Ref/Chq No: Autobank
Date: 01/08/2016

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 01/08/2016

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent-30/08/2016 to 29/09/2016			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
Paid direct into account taking upto 4 working days to clear			

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
01/08/2016	INV50799	936 0577 10			

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 26
Ref/Chq No: Autobank
Date: 30/08/2016

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 30/08/2016

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent-30/09/2016 to 29/10/2016			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
Paid direct into account taking upto 4 working days to clear			

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
30/08/2016	INV51037	936 0577 10			

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 27
Ref/Chq No: Autobank
Date: 30/09/2016

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 30/09/2016

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent-30/10/2016 to 29/11/2016			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			

Paid direct into account taking upto 4 working days to clear

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
30/09/2016	INV51346	936 0577 10			

Jeremy - cyclical space in wages at

Mather Marshall Letting Agents

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mile slow Rd
grove

Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 28
Ref/Chq No: Autobank
Date: 31/10/2016

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 31/10/2016

For Account: mather marshall lettings

Re: The Cottage

INCOME

Polly Eleanor Hucker
Rent-30/11/2016 to 29/12/2016

TOTAL INCOME

EXPENDITURE

Management Fees (P2042) - Calc. at 6%

TOTAL EXPENDITURE

NET AMOUNT DUE

Paid direct into account taking upto 4 working days to clear

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.
31/10/2016	INV51631	936 0577 10

Fees	VAT @ 20%	Total

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 30
Ref/Chq No: Autobank
Date: 30/12/2016

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 30/12/2016

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
rent due 30/12/2016 to 29/01/2017			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			

Paid direct into account taking upto 4 working days to clear

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Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
30/12/2016	INV52225	936 0577 10			

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 31
Ref/Chq No: Autobank
Date: 30/01/2017

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 30/01/2017

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
rent due 30/01/2017 to 27/02/2017			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
Paid direct into account taking upto 4 working days to clear			

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Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
30/01/2017	INVS2497	936 0577 10			

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 32
Ref/Chq No: Autobank
Date: 01/03/2017

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 01/03/2017

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
rent due 28/02/2017 to 29/03/2017			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			

Paid direct into account taking upto 4 working days to clear

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Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
01/03/2017	INV52833	936 0577 10			

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 36
Ref/Chq No: Autobank
Date: 30/06/2017

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 30/06/2017

For Account: mather marshall lettings

	Net	VAT	Gross
	£	£	£
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent Due -30/06/2017 to 29/07/2017			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			

Paid direct into account taking upto 4 working days to clear

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Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
30/06/2017	INV53987	936 0577 10			

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 37
Ref/Chq No: Autobank
Date: 31/07/2017

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 31/07/2017

For Account: mather marshall lettings

	Net	VAT	Gross
	£	£	£
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent Due -30/07/2017 to 29/08/2017			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			

Paid direct into account taking upto 4 working days to clear

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Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
31/07/2017	INV54321	936 0577 10			

Mather Marshall Letting Agents

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 38
Ref/Chq No: Autobank
Date: 30/08/2017

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 30/08/2017

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent Due -30/08/2017 to 29/09/2017			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
Paid direct into account taking upto 4 working days to clear			

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
30/08/2017	INV54626	936 0577 10			

Mather Marshall Letting Agents

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 39
Ref/Chq No: Autobank
Date: 02/10/2017

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 02/10/2017

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent Due -30/08/2018 to 29/09/2018			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			

Paid direct into account taking upto 4 working days to clear

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
02/10/2017	INV55003	936 0577 10			

Mather Marshall Letting Agents

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 40
Ref/Chq No: Autobank
Date: 30/10/2017

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 30/10/2017

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent Due -30/09/2017 to 29/10/2017			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			

Paid direct into account taking upto 4 working days to clear

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
30/10/2017	INV55281	936 0577 10			

Mather Marshall Letting Agents

129a High Street, Stevenage, Hertfordshire, SG1 3HS.

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 41
Ref/Chq No: Autobank
Date: 30/11/2017

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 30/11/2017

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent Due -30/11/2017 to 29/12/2017			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			

Paid direct into account taking upto 4 working days to clear

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
30/11/2017	INV55619	936 0577 10			

Mather Marshall Letting Agents

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 42
Ref/Chq No: Autobank
Date: 02/01/2018

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 02/01/2018

For Account: mather marshall lettings

	Net	VAT	Gross
	£	£	£
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent Due -30/01/2018 to 27/02/2018			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			

Paid direct into account taking upto 4 working days to clear

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
02/01/2018	INV55952	936 0577 10			

Mather Marshall Letting Agents

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 44
Ref/Chq No: Autobank
Date: 01/03/2018

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 01/03/2018

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent Due -28/02/2018 to 29/03/2018			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
Paid direct into account taking upto 4 working days to clear			

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
01/03/2018	INV56607	936 0577 10			

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 45
Ref/Chq No: Autobank
Date: 03/04/2018

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 03/04/2018

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent Due -30/03/2018 to 29/04/2018			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
Paid direct into account taking upto 4 working days to clear			

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
03/04/2018	INV56944	936 0577 10			

Mather Marshall Letting Agents

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 46
Ref/Chq No: Autobank
Date: 01/05/2018

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 01/05/2018

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent Due -30/04/2018 to 29/05/2018			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
Paid direct into account taking upto 4 working days to clear			

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
01/05/2018	INV57209	936 0577 10			

Mather Marshall Letting Agents

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Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 47
Ref/Chq No: Autobank
Date: 30/05/2018

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 30/05/2018

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent Due -30/05/2018 to 29/06/2018			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
Paid direct into account taking upto 4 working days to clear			

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Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
30/05/2018	INV57532	936 0577 10			

Mather Marshall Letting Agents

129a High Street, Stevenage, Hertfordshire, SG1 3HS.

01438 364445 email: stevenagelettings@mathermarshall.com: stevenagelettings@mathermarshall.com

Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 48
Ref/Chq No: Autobank
Date: 03/07/2018

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 03/07/2018

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent Due -30/06/2018 to 29/07/2018			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
Paid direct into account taking upto 4 working days to clear			

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
03/07/2018	INV57898	936 0577 10			

Mather Marshall Letting Agents

129a High Street, Stevenage, Hertfordshire, SG1 3HS.

01438 364445 email: stevenagelettings@mathermarshall.com: stevenagelettings@mathermarshall.com

Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 49
Ref/Chq No: Autobank
Date: 30/07/2018

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 30/07/2018

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent Due -30/07/2018 to 29/08/2018			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
Paid direct into account taking upto 4 working days to clear			

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
30/07/2018	INV58171	936 0577 10			

Mather Marshall Letting Agents

129a High Street, Stevenage, Hertfordshire, SG1 3HS.

01438 364445 email: stevenagelettings@mathermarshall.com: stevenagelettings@mathermarshall.com

Mr Gary Withers and Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 50
Ref/Chq No: Autobank
Date: 03/09/2018

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 03/09/2018

For Account: mather marshall lettings

	Net	VAT	Gross
	£	£	£
Re: The Cottage			
INCOME			
Polly Eleanor Hucker			
Rent Due -30/08/2018 to 29/09/2018			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
Paid direct into account taking upto 4 working days to clear			

It is now a legal requirement that a smoke alarm is fitted to each level of a rental property and also a carbon monoxide alarm fitted for solid fuel. If you would like us to arrange this on your behalf, please do not hesitate to contact the office.

Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
03/09/2018	INV58530	936 0577 10			



mather marshall
independent estate agents

129 High Street
Stevenage
Hertfordshire
SG1 3HS

Mr & Mrs Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Statement Number: 1-1
Date: 02/10/2018

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
The Cottage, Cuckoo Hall			
Rent for period 30/09/2018 - 29/10/2018 from Polly Eleanor Hucker			

Total Income

Expenditure	Invoice No.	Net £	VAT £	Gross £
The Cottage, Cuckoo Hall				
Management Fee at 6%				

Total Expenditure

Closing Balance

PAYMENT AMOUNT

You can now get access to all your property information online.

You can access all your Account statements, Property information, Maintenance Reports, Inspection Reports etc 24 hrs on line

We have sent you an email on how to access this but please let us know if you require further information



129 High Street
Stevenage
Hertfordshire
SG1 3HS

Mr & Mrs Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Statement Number: 1-2

Date: 30/10/2018

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
The Cottage, Cuckoo Hall			
Rent for period 30/10/2018 - 29/11/2018 from Polly Eleanor Hucker			
Total Income			

Expenditure	Invoice No.	Net £	VAT £	Gross £
The Cottage, Cuckoo Hall				
Management Fee at 6%	661			
Total Expenditure				

Closing Balance

PAYMENT AMOUNT

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129 High Street
Stevenage
Hertfordshire
SG1 3HS

Mr & Mrs Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Statement Number: 1-3

Date: 03/12/2018

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
The Cottage, Cuckoo Hall			
Rent for period 30/11/2018 - 29/12/2018 from Polly Eleanor Hucker			
Total Income			

Expenditure	Invoice No.	Net £	VAT £	Gross £
The Cottage, Cuckoo Hall				
Management Fee at 6%				
Total Expenditure				

Closing Balance

PAYMENT AMOUNT

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129 High Street
Stevenage
Hertfordshire
SG1 3HS

Mr & Mrs Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Statement Number: 1-5

Date: 01/02/2019

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
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The Cottage, Cuckoo Hall

Rent for period 30/01/2019 - 27/02/2019 from Polly Eleanor Hucker

Total Income

Expenditure

Invoice
No.

Net
£

VAT
£

Gross
£

The Cottage, Cuckoo Hall

Management Fee at 6%

1732

Total Expenditure

Closing Balance

PAYMENT AMOUNT

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We have sent you an email on how to access this but please let us know if you require further information



LAST PAYMENT
FOR POUL

129 High Street
Stevenage
Hertfordshire
SG1 3HS

Mr & Mrs Withers
Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP

Statement Number: 1-6
Date: 04/03/2019

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
The Cottage, Cuckoo Hall			
Rent for period 28/02/2019 - 29/03/2019 from Polly Eleanor Hucker			

Total Income

Expenditure	Invoice No.	Net £	VAT £	Gross £
The Cottage, Cuckoo Hall				
Management Fee at 6%	2084			
Total Expenditure				

Closing Balance

PAYMENT AMOUNT

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