



129 High Street
Stevenage
Hertfordshire
SG1 3HS

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

Statement Number: 1-7
Date: 25/04/2019

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
The Cottage Park Lane, Old Knebworth			
First rent for period 18/04/2019 - 17/05/2019 from Mr Alan Tuffrey			

Total Income

Expenditure	Invoice No.	Net £	VAT £	Gross £
The Cottage Park Lane, Old Knebworth				
Management Fee at 6%	2717			
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

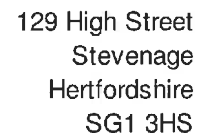


First Payment
AC AN

Statement Number: 1-7
Date: 25/04/2019

Opening Balance: £0

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



Statement Number: 1-9
Date: 19/06/2019

Opening Balance: £0

Property File allows access to Account statements, Property information, Maintenance Reports, Inspection Reports etc 24 hrs on line



mather marshall
independent estate agents

129 High Street
Stevenage
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SG1 3HS

Mr & Mrs Withers
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Statement Number: 1-10
Date: 19/07/2019

Statement of account

Opening Balance: £0

Income

Net £	VAT £	Gross £
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The Cottage Park Lane, Old Knebworth

Rent for period 18/07/2019 - 17/08/2019 from Mr Alan Tuffrey

Total Income

Expenditure

Invoice
No.

Net £	VAT £	Gross £
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The Cottage Park Lane, Old Knebworth

Management Fee at 6%

3740

Total Expenditure

Closing Balance

PAYMENT AMOUNT

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Statement Number: 1-11

Date: 20/08/2019

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
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The Cottage Park Lane, Old Knebworth

Rent for period 18/08/2019 - 17/09/2019 from Mr Alan Tuffrey

Total Income

Expenditure

Invoice
No.

Net
£

VAT
£

Gross
£

The Cottage Park Lane, Old Knebworth

Management Fee at 6%

4113

Total Expenditure

Closing Balance

PAYMENT AMOUNT

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129 High Street
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Statement Number: 1-12

Date: 19/09/2019

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
The Cottage Park Lane, Old Knebworth			
Rent for period 18/09/2019 - 17/10/2019 from Mr Alan Tuffrey			

Total Income

Expenditure	Invoice No.	Net £	VAT £	Gross £
The Cottage Park Lane, Old Knebworth				
Management Fee at 6%	4454			

Total Expenditure

Closing Balance

PAYMENT AMOUNT

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Statement Number: 1-13

Date: 21/10/2019

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
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The Cottage Park Lane, Old Knebworth

Rent for period 18/10/2019 - 17/11/2019 from Mr Alan Tuffrey

Total Income

Expenditure

Invoice
No.

Net
£

VAT
£

Gross
£

The Cottage Park Lane, Old Knebworth

Management Fee at 6%

4815

Total Expenditure

Closing Balance

PAYMENT AMOUNT

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Following the Tenant Fee Ban we would like to remind all clients that the terms of our service have changed.

New Term will take affect following any change in Tenancy. Please contact us for futher details if required.



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Statement Number: 1-14
Date: 19/11/2019

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
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The Cottage Park Lane, Old Knebworth

Rent for period 18/11/2019 - 17/12/2019 from Mr Alan Tuffrey

Total Income

Expenditure

Invoice No.	Net £	VAT £	Gross £
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The Cottage Park Lane, Old Knebworth

Management Fee at 6%

5165

Total Expenditure

Closing Balance

PAYMENT AMOUNT

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Statement Number: 1-17
Date: 19/02/2020

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
The Cottage Park Lane, Old Knebworth			
Rent for period 18/02/2020 - 17/03/2020 from Mr Alan Tuffrey			

Total Income

Expenditure	Invoice No.	Net £	VAT £	Gross £
The Cottage Park Lane, Old Knebworth				
Management Fee at 6%	6213			
Total Expenditure				

Closing Balance

PAYMENT AMOUNT

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Statement Number: 1-18

Date: 19/03/2020

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
The Cottage Park Lane, Old Knebworth			
Rent for period 18/03/2020 - 17/04/2020 from Mr Alan Tuffrey			

Total Income

Expenditure	Invoice No.	Net £	VAT £	Gross £
The Cottage Park Lane, Old Knebworth				
Management Fee at 6%	6604			
Total Expenditure				

Closing Balance

PAYMENT AMOUNT

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Statement Number: 1-20

Date: 19/05/2020

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
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The Cottage Park Lane, Old Knebworth

Rent for period 18/05/2020 - 17/06/2020 from Mr Alan Tuffrey

Total Income

Expenditure

Invoice No.	Net £	VAT £	Gross £
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The Cottage Park Lane, Old Knebworth

Management Fee at 6%

7289

Total Expenditure

Closing Balance

PAYMENT AMOUNT

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Statement Number: 1-21

Date: 18/06/2020

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
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The Cottage Park Lane, Old Knebworth

Rent for period 18/06/2020 - 17/07/2020 from Mr Alan Tuffrey

Total Income

Expenditure

Invoice No.	Net £	VAT £	Gross £
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The Cottage Park Lane, Old Knebworth

Management Fee at 6%

7638

Total Expenditure

Closing Balance

PAYMENT AMOUNT

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Statement Number: 1-22

Date: 20/07/2020

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
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The Cottage Park Lane, Old Knebworth

Rent for period 18/07/2020 - 17/08/2020 from Mr Alan Tuffrey

Total Income

Expenditure

Invoice
No.

Net
£

VAT
£

Gross
£

The Cottage Park Lane, Old Knebworth

Management Fee at 6%

8001

Total Expenditure

Closing Balance

PAYMENT AMOUNT

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Statement Number: 1-23

Date: 18/08/2020

Statement of account

Opening Balance: £0

Income	Net £	VAT £	Gross £
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The Cottage Park Lane, Old Knebworth

Rent for period 18/08/2020 - 17/09/2020 from Mr Alan Tuffrey

Total Income

Expenditure

Invoice
No.

Net
£

VAT
£

Gross
£

The Cottage Park Lane, Old Knebworth

Management Fee at 6%

8370

Total Expenditure

Closing Balance

PAYMENT AMOUNT

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