

T 020 3544 1561
F 020 3014 5359
E info@houseman-properties.com
W www.houseman-properties.com



Mr Gary Withers & Mrs Hilary Withers
Cuckoo Hall
Park Lane
Knebworth SG3 6PP
Via email: gary@aac.uk.net hillywithers@gmail.com

STATEMENT OF ACCOUNT

RE: The Cottage, 73 Park Lane, Knebworth SG3 6PP

Income:

Lovett & Pryde

27 August to 26 September 2020:



Expenditure:

Houseman Properties Invoice 2422:



Inventory fees

(invoice to follow):

£ 1 [REDACTED]



***please make payment prior to the start of the tenancy:**

Houseman Properties

A/c: 53760979

Sort Code: 20 74 09

Tenancy deposit in the sum of [REDACTED] to be held by Houseman Properties as Stakeholders and registered with MyDeposits Insured Scheme

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Houseman-Properties
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 28 September 2020

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Amount

Balance

SETTLEMENT

Total balance

Settled

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 27 November 2020

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Balance

Amount

SETTLEMENT

Total balance

Settled

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 29 December 2020

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Amount

Balance

SETTLEMENT

Total balance

Settled

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 27 January 2021

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Amount

Balance

SETTLEMENT

Total balance

Settled

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 1 March 2021

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Amount

Balance

SETTLEMENT

Total balance

Settled

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 29 March 2021

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Balance

SETTLEMENT

Total balance

Settled

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 27 April 2021

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Amount

Balance

SETTLEMENT

Total balance

Settled

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 28 June 2021

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Amount

Balance

SETTLEMENT

Total balance

Settled

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 27 July 2021

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Balance

Amount

SETTLEMENT

Total balance

Settled

OWNER STATEMENT



Gary and Hilary Withers

Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom

Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

Houseman Properties
Raphael Phillips
Reg. No.
VAT number: 228154024
Concorde House, Grenville Place, Mill Hill, London, NW7 3SA

STATEMENT SUMMARY

 PROPERTY The Cottage, Knebworth	 STATEMENT PERIOD 27 Aug '21 - 26 Sep '21	 PAID TO OWNER [REDACTED]
--	---	---

MONEY IN (Detail on page 2)	TENANT BALANCE
Opening balance on 27 Aug '21 0.00	Opening balance (due) 0.00
Income [REDACTED]	Invoiced (Invoices, debit & credit notes) [REDACTED]
Total [REDACTED]	Received [REDACTED]
	Closing balance (due) 0.00

MONEY OUT (Detail on page 2)
Commission [REDACTED]
Owner [REDACTED]
Total [REDACTED]

T 020 3544 1561
E accounts@houseman-properties.com
W houseman-properties.com



INVOICE

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

Invoice No	2534
Invoice Date	13/07/2021
Due Date	
Account Ref	WIT02

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	Renewal fees in respect of The Cottage, Park Lane, Knebworth SG3 6PP for the period 28 August 2021 to 27 August 2022 @ 6% - monthly rent £1100;				
1.00	Tenancy deposit registration for the period 28 August 2021 to 27 August 2022;				
1.00	Rent collection fees for the period 218 August 2021 to 27 August 2022;				

PLEASE REMIT TO:
Barclays Bank Plc
Account Name: Houseman Properties
Account Number: 13384845
Sort Code: 20 74 09

Payment Terms: Due on Receipt of Invoice

Total Net Amount	£	
Total Tax Amount	£	
Invoice Total	£	



Concorde House, Grenville Place, London NW7 3SA
Vat Registration No.228 1540 24

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 27 September 2021

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Balance

SETTLEMENT

Total balance

Settled

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 27 October 2021

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Amount

Balance

SETTLEMENT

Total balance

Settled

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 29 November 2021

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Amount

Balance

SETTLEMENT

Total balance

Settled

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 29 December 2021

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Balance

Amount

SETTLEMENT

Total balance

Settled

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 28 January 2022

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Balance

Amount

SETTLEMENT

Total balance

Settled

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips and Emma Phillips t/a
Houseman Properties
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 28 February 2022

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Balance

Amount

SETTLEMENT

Total balance

Settled

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips and Emma Phillips t/a
Houseman Properties
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 28 March 2022

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Amount

Balance

SETTLEMENT

Total balance

Settled

Gary and Hilary Withers

**Cuckoo Hall
Park Lane
Knebworth
Herts
SG3 6PP
United Kingdom**

Houseman Properties
Company Name: Raphael Phillips and Emma Phillips t/a
Houseman Properties
Reg. No.
VAT number: 228154024

Concorde House
Grenville Place
Mill Hill
London
NW7 3SA
Tel: 0203 544 1561
E-mail: raphael@housemanhomes.co.uk
Web: www.houseman-properties.com

PAYMENT ADVICE

Date: 27 April 2022

Reference: Houseman

Amount: [REDACTED]

The Cottage, Knebworth

RECEIPTS

Alex Lovett and Tara Pryde

Balance

Amount

SETTLEMENT

Total balance

Settled