

Mather Marshall Letting Agents

129a High Street, Stevenage, Hertfordshire, SG1 3HS.
01438 364445 email: stevenagelettings@mathermarshall.com:

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

Landlord: L1872
Statement No: 1
Ref/Chq No: Autobank
Date: 22/07/2014

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 22/07/2014

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Miss Charlotte Jayne Wood			
Rent - 18/07/2014 to 17/08/2014			
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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- Send messages direct to our team.

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Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
22/07/2014	INV43667	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
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Herts
SG3 6PP

Landlord: L1872
Statement No: 2
Ref/Chq No: AutoBank
Date: 18/08/2014

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 18/08/2014

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Miss Charlotte Jayne Wood			
Rent-18/08/2014 to 17/09/2014			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
22/07/2014 Herts Home Inventory The cottage			
Condition Report - Jodi			
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
18/08/2014	INV43918	936 0577 10			

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129a High Street, Stevenage, Hertfordshire, SG1 3HS.
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Mr Gary Withers and Mrs Hilary Withers
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Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 3
Ref/Chq No: Autobank
Date: 18/09/2014

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 18/09/2014

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Miss Charlotte Jayne Wood			
Rent-18/09/2014 to 17/10/2014			
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
18/09/2014	INV44198	936 0577 10			

Mather Marshall Letting Agents

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

01438 364445 email: stevenagelettings@mathermarshall.com:

7/3/15 Spoke to Shelly — re no statements
MM had wrong email address.

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

Landlord: L1872
Statement No: 4
Ref/Chq No: Autobank
Date: 20/10/2014

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 20/10/2014

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Miss Charlotte Jayne Wood			
Rent-18/10/2014 to 17/11/2014			
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
20/10/2014	INV44485	936 0577 10			

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Mr Gary Withers and Mrs Hilary Withers
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Herts
SG3 6PP

Landlord: L1872
Statement No: 5
Ref/Chq No: Autobank
Date: 18/11/2014

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 18/11/2014

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Miss Charlotte Jayne Wood			
Rent-18/11/2014 to 17/12/2014			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			

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Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
18/11/2014	INV44786	936 0577 10			

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Mr Gary Withers and Mrs Hilary Withers
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Herts
SG3 6PP

Landlord: L1872
Statement No: 6
Ref/Chq No: Autobank
Date: 19/12/2014

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 19/12/2014

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Miss Charlotte Jayne Wood			
Rent-18/12/2014 to 17/01/2015			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
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Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
19/12/2014	INV45087	936 0577 10			

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SG3 6PP

Landlord: L1872
Statement No: 7
Ref/Chq No: Autobank
Date: 19/01/2015

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 19/01/2015

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Miss Charlotte Jayne Wood			
Rent-18/01/2015 to 17/02/2015			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
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Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
19/01/2015	INV45383	936 0577 10			

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Mr Gary Withers and Mrs Hilary Withers
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Knebworth
Herts
SG3 6PP

Landlord: L1872
Statement No: 8
Ref/Chq No: Autobank
Date: 18/02/2015

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 18/02/2015

For Account: mather marshall lettings

	Net £	VAT £	Gross £
Re: The Cottage			
INCOME			
Miss Charlotte Jayne Wood			
Rent-18/02/2015 to 17/03/2015			
TOTAL INCOME			
EXPENDITURE			
Management Fees (P2042) - Calc. at 6%			
TOTAL EXPENDITURE			
NET AMOUNT DUE			
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Our Invoice

Date	Invoice No.	VAT Registration No.	Fees	VAT @ 20%	Total
18/02/2015	INV45665	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: 9
Ref/Chq No: Autobank
Date: 18/03/2015

STATEMENT OF ACCOUNT AND PAYMENT ADVICE AS AT 18/03/2015 For Account: mather_marshall_lettings

Re: The Cottage
INCOME

Miss Charlotte Jayne Wood
Rent-18/03/2015 to 17/04/2015

TOTAL INCOME

EXPENDITURE

Management Fees (P2042) - Calc. at 6%

TOTAL EXPENDITURE

NET AMOUNT DUE

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Our Invoice

Date: 18/03/2015 Invoice No: INV45969 VAT Registration No: 936 0577 10

Fees VAT @ 20% Total