

Received 150424

2016

Brickpaper Ltd
C/O Pierce Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.02.16
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/02/16 - 29/02/16	£80.00	£14.00	£2.80	£96.80	£84.33	£10.53
		10	01/02/16 - 29/02/16	£70.00	£14.00	£2.80	£86.80	£74.33	£9.87
		12	01/02/16 - 29/02/16	£70.00	£14.00	£2.80	£86.80	£74.33	£9.87
		21	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
		24	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
		26	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
		30	01/02/16 - 29/02/16	£70.00	£14.00	£2.80	£86.80	£74.33	£9.87
		32	01/02/16 - 29/02/16	£85.00	£14.00	£2.80	£101.80	£89.17	£9.03
		35	01/02/16 - 29/02/16	£60.00	£14.00	£2.80	£76.80	£66.00	£7.20
		37	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
		39	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
		40	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
		43	19/01/16 - 31/01/16	£33.55	£5.87	£1.17	£40.59	£34.55	£4.42
		47	01/02/16 - 29/02/16	£85.00	£14.00	£2.80	£101.80	£89.17	£9.03
		49	01/02/16 - 29/02/16	£70.00	£14.00	£2.80	£86.80	£74.33	£9.87
		51	01/02/16 - 29/02/16	£70.00	£14.00	£2.80	£86.80	£74.33	£9.87
		52	01/02/16 - 29/02/16	£85.00	£14.00	£2.80	£101.80	£89.17	£9.03
		53	01/02/16 - 29/02/16	£85.00	£14.00	£2.80	£101.80	£89.17	£9.03
		54	01/02/16 - 29/02/16	£85.00	£14.00	£2.80	£101.80	£89.17	£9.03
		56	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
		57	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
		58	01/02/16 - 29/02/16	£65.00	£14.00	£2.80	£81.80	£70.17	£8.03
		62	01/02/16 - 29/02/16	£70.00	£14.00	£2.80	£86.80	£74.33	£9.87
		65	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
		67	01/02/16 - 29/02/16	£85.00	£14.00	£2.80	£101.80	£89.17	£9.03
		73	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
		75	01/02/16 - 29/02/16	£70.00	£14.00	£2.80	£86.80	£74.33	£9.87
		78	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
		79	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
		82	01/02/16 - 29/02/16	£70.00	£14.00	£2.80	£86.80	£74.33	£9.87
		84	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
		85	01/02/16 - 29/02/16	£80.00	£14.00	£2.80	£96.80	£84.33	£10.53
		87	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
		88	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
		91	01/02/16 - 29/02/16	£70.00	£14.00	£2.80	£86.80	£74.33	£9.87
		93	01/02/16 - 29/02/16	£65.00	£14.00	£2.80	£81.80	£70.17	£8.03
		95	01/02/16 - 21/02/16	£52.28	£10.14	£2.03	£64.45	£54.33	£6.69
		98	01/02/16 - 29/02/16			£0.00	£0.00	£0.00	£0.00
		102	01/02/16 - 29/02/16	£70.00	£14.00	£2.80	£86.80	£74.33	£9.87
		103	01/02/16 - 29/02/16	£65.00	£14.00	£2.80	£81.80	£70.17	£8.03
		104	01/02/16 - 29/02/16			£0.00	£0.00	£0.00	£0.00
		105	01/02/16 - 29/02/16	£65.00	£14.00	£2.80	£81.80	£70.17	£8.03
		106	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£91.80	£79.50	£9.70
Total due				£2,788.73	£550.27	£110.08	£3,449.08	£2,973.87	£384.73

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid 33

Brickpaper Ltd
CJO Pierce Group
Bimneyne House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.03.18
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Selford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BJ

Customer	Apt	Spac	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
		8	01/03/16 - 31/03/16	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		10	01/03/16 - 31/03/16	£70.00	£14.00	£2.80	£86.80	£82.67	£9.87
		12	01/03/16 - 31/03/16	£70.00	£14.00	£2.80	£86.80	£82.67	£9.87
		21	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
		24	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
		26	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
		30	01/03/16 - 31/03/16	£70.00	£14.00	£2.80	£86.80	£82.67	£9.87
		32	01/03/16 - 31/03/16	£66.00	£14.00	£2.80	£82.80	£78.67	£9.03
		36	01/03/16 - 31/03/16	£60.00	£14.00	£2.80	£76.80	£72.67	£8.20
		37	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
		39	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
		40	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
		47	01/03/16 - 31/03/16	£66.00	£14.00	£2.80	£82.80	£78.67	£9.03
		48	01/03/16 - 31/03/16	£70.00	£14.00	£2.80	£86.80	£82.67	£9.87
		51	01/03/16 - 31/03/16	£70.00	£14.00	£2.80	£86.80	£82.67	£9.87
		52	01/03/16 - 31/03/16	£66.00	£14.00	£2.80	£82.80	£78.67	£9.03
		53	01/03/16 - 31/03/16	£66.00	£14.00	£2.80	£82.80	£78.67	£9.03
		54	01/03/16 - 31/03/16	£66.00	£14.00	£2.80	£82.80	£78.67	£9.03
		56	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
		57	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
		58	01/03/16 - 31/03/16	£66.00	£14.00	£2.80	£82.80	£78.67	£9.03
		62	01/03/16 - 31/03/16	£70.00	£14.00	£2.80	£86.80	£82.67	£9.87
		66	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
		67	01/03/16 - 31/03/16	£66.00	£14.00	£2.80	£82.80	£78.67	£9.03
		73	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
		75	01/03/16 - 31/03/16	£70.00	£14.00	£2.80	£86.80	£82.67	£9.87
		78	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
		79	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
		82	01/03/16 - 31/03/16	£70.00	£14.00	£2.80	£86.80	£82.67	£9.87
		84	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
		85	01/03/16 - 31/03/16	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		87	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
		88	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
		91	01/03/16 - 31/03/16	£70.00	£14.00	£2.80	£86.80	£82.67	£9.87
		93	01/03/16 - 31/03/16	£65.00	£14.00	£2.80	£81.80	£77.67	£8.03
		95	22/02/16 - 29/02/16	£17.14	£3.00	£0.60	£20.74	£19.28	£2.26
		96	01/03/16 - 31/03/16	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		98	01/03/16 - 31/03/16			£0.00	£0.00	£0.00	£0.00
		102	01/03/16 - 31/03/16	£70.00	£14.00	£2.80	£86.80	£82.67	£9.87
		103	01/03/16 - 31/03/16	£65.00	£14.00	£2.80	£81.80	£77.67	£8.03
		104	01/03/16 - 31/03/16			£0.00	£0.00	£0.00	£0.00
		105	01/03/16 - 31/03/16	£65.00	£14.00	£2.80	£81.80	£77.67	£8.03
		106	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£91.80	£87.50	£9.70
Total due				£2,867.14	£563.00	£112.60	£2,191.54	£1,826.28	£366.26

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid 31

Brickpaper Ltd
C/O Pierce Group
Birmayne House
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Dublin 15, Ireland

Date of Invoice 15.03.16
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		104	20/02/15 - 28/02/15	£24.11	£4.50	£0.90	£18.71	£15.58	£3.12
		104	01/03/15 - 31/03/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/04/15 - 30/04/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/05/15 - 31/05/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/06/15 - 30/06/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/07/15 - 31/07/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/08/15 - 31/08/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/09/15 - 30/09/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/10/15 - 31/10/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/11/15 - 30/11/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/12/15 - 31/12/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/01/16 - 31/01/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/02/16 - 29/02/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/03/16 - 31/03/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		98	23/05/15 - 31/05/15	£20.32	£4.06	£0.81	£15.45	£12.87	£2.57
		98	01/06/15 - 30/06/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		98	01/07/15 - 31/07/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		98	01/08/15 - 31/08/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		98	01/09/15 - 30/09/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		98	01/10/15 - 31/10/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		98	01/11/15 - 30/11/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		98	01/12/15 - 31/12/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		98	01/01/16 - 31/01/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		98	01/02/16 - 29/02/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		98	01/03/16 - 31/03/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
Total due				£1,719.43	£330.58	£66.11	£1,322.76	£1,102.30	£220.46

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number of spaces rented to non-read 14

Brickpiper Ltd.
C/O Piersa Group
Brimayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.04.16
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU.

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc.
		5	01/04/16 - 30/04/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		10	01/04/16 - 30/04/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		12	01/04/16 - 30/04/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		21	01/04/16 - 30/04/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/04/16 - 30/04/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		26	01/04/16 - 30/04/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		30	01/04/16 - 30/04/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		32	01/04/16 - 30/04/16	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/04/16 - 14/04/16	£30.33	£6.53	£1.31	£22.49	£18.75	£3.75
		35	17/04/16 - 30/04/16	£30.33	£6.53	£1.31	£22.49	£18.75	£3.75
		37	01/04/16 - 30/04/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		38	01/04/16 - 30/04/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		40	01/04/16 - 30/04/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		47	01/04/16 - 30/04/16	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		48	01/04/16 - 30/04/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		51	01/04/16 - 30/04/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		52	01/04/16 - 30/04/16	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		53	01/04/16 - 30/04/16	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		54	01/04/16 - 30/04/16	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		56	01/04/16 - 30/04/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	01/04/16 - 30/04/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		58	01/04/16 - 30/04/16	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		62	01/04/16 - 30/04/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		65	01/04/16 - 27/04/16	£87.50	£12.60	£2.52	£52.38	£43.66	£8.73
		67	01/04/16 - 30/04/16			£0.00	£0.00	£0.00	£0.00
		73	01/04/16 - 30/04/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		75	01/04/16 - 30/04/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		78	01/04/16 - 30/04/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79	01/04/16 - 30/04/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		82	01/04/16 - 30/04/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		84	01/04/16 - 30/04/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		85	01/04/16 - 30/04/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/04/16 - 30/04/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/04/16 - 30/04/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		93	01/04/16 - 30/04/16	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		95	01/04/16 - 30/04/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		98	01/04/16 - 30/04/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		102	01/04/16 - 30/04/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		103	01/04/16 - 30/04/16	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/04/16 - 30/04/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		105	01/04/16 - 30/04/16	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/04/16 - 30/04/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
Total due				£2,848.16	£567.88	£111.53	£2,178.97	£1,816.81	£362.16
Paid				£2,847.50	£568.00	£111.72	£2,177.18	£1,814.32	£362.86
Correction to be made March 2024				£0.66	£0.94	£0.19	£1.79	£1.48	£0.30

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number of spaces rented to non-resid 32

Brickpaper Ltd
C/O Pierce Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.05.16
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
		5	01/05/16 - 31/05/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		10	01/05/16 - 31/05/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		12	01/05/16 - 31/05/16		£14.00	£2.80	£58.20	£48.50	£9.70
		21	01/05/16 - 31/05/16		£14.00	£2.80	£63.20	£52.67	£10.53
		24	01/05/16 - 31/05/16		£14.00	£2.80	£63.20	£52.67	£10.53
		26	01/05/16 - 31/05/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		30	01/05/16 - 31/05/16		£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/05/16 - 31/05/16		£14.00	£2.80	£53.20	£44.33	£8.87
		36	01/05/16 - 31/05/16	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		37	01/05/16 - 31/05/16		£14.00	£2.80	£63.20	£52.67	£10.53
		38	01/05/16 - 31/05/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		40	01/05/16 - 31/05/16		£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/05/16 - 31/05/16	£70.00	£14.00	£2.80	£58.20	£48.50	£9.70
		49	01/05/16 - 31/05/16		£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/05/16 - 31/05/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		52	01/05/16 - 31/05/16		£14.00	£2.80	£53.20	£44.33	£8.87
		53	01/05/16 - 31/05/16		£14.00	£2.80	£53.20	£44.33	£8.87
		54	01/05/16 - 31/05/16		£14.00	£2.80	£53.20	£44.33	£8.87
		56	01/05/16 - 31/05/16		£14.00	£2.80	£53.20	£52.67	£10.53
		57	01/05/16 - 31/05/16		£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/05/16 - 31/05/16	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		62	01/05/16 - 31/05/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		65	13/05/16 - 31/05/16	£49.38	£8.58	£1.72	£39.08	£32.57	£6.51
		67	01/05/16 - 31/05/16			£0.00	£0.00	£0.00	£0.00
		73	01/05/16 - 31/05/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		75	01/05/16 - 31/05/16		£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/05/16 - 31/05/16		£14.00	£2.80	£63.20	£52.67	£10.53
		79	01/05/16 - 31/05/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		82	01/05/16 - 31/05/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		84	01/05/16 - 31/05/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		85	01/05/16 - 31/05/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/05/16 - 31/05/16		£14.00	£2.80	£63.20	£52.67	£10.53
		91	01/05/16 - 31/05/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		93	01/05/16 - 31/05/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/05/16 - 31/05/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		98	01/05/16 - 31/05/16		£14.00	£2.80	£58.20	£48.50	£9.70
		102	01/05/16 - 31/05/16			£0.00	£0.00	£0.00	£0.00
		103	01/05/16 - 31/05/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/05/16 - 31/05/16		£14.00	£2.80	£63.20	£52.67	£10.53
		105	01/05/16 - 31/05/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/05/16 - 31/05/16		£14.00	£2.80	£63.20	£52.67	£10.53
Total due				£2,899.38	£540.56	£108.12	£2,250.68	£1,875.57	£375.11

£0.00

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-res 30

Brickpaper Ltd
C/O Piersa Group
Bilmae House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.06.16
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/06/16 - 30/06/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		10	01/06/16 - 30/06/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		12	01/06/16 - 30/06/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		21	01/06/16 - 30/06/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		24	01/06/16 - 30/06/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	01/06/16 - 30/06/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		30	01/06/16 - 30/06/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/06/16 - 30/06/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		35	01/06/16 - 30/06/16	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		37	01/06/16 - 30/06/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		39	01/06/16 - 30/06/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		40	01/06/16 - 30/06/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/06/16 - 30/06/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		49	01/06/16 - 30/06/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/06/16 - 30/06/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		52	01/06/16 - 30/06/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		53	01/06/16 - 30/06/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		54	01/06/16 - 30/06/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		56	01/06/16 - 30/06/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/06/16 - 30/06/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/06/16 - 30/06/16	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		62	01/06/16 - 30/06/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		65	01/06/16 - 30/06/16	£80.58	£14.00	£2.80	£63.78	£53.13	£10.63
		67	01/06/16 - 30/06/16			£0.00	£0.00	£0.00	£0.00
		73	01/06/16 - 30/06/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		75	01/06/16 - 30/06/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/06/16 - 30/06/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		79	01/06/16 - 30/06/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		82	01/06/16 - 30/06/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		84	01/06/16 - 30/06/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		86	01/06/16 - 30/06/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/06/16 - 30/06/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		91	01/06/16 - 30/06/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		93	01/06/16 - 30/06/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/06/16 - 30/06/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		98	01/06/16 - 30/06/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		102	01/06/16 - 30/06/16			£0.00	£0.00	£0.00	£0.00
		103	01/06/16 - 30/06/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/06/16 - 30/06/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		105	01/06/16 - 30/06/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/06/16 - 30/06/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
Total due:				£2,930.56	£546.00	£109.20	£2,275.36	£1,696.13	£379.23

The VAT shown in the final column is your output tax due to HMRC.

number of spaces rented to non-resid 31

Brickpaper Ltd
C/O Pierce Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.07.16
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
		5	01/07/16 - 31/07/16	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		10	01/07/16 - 31/07/16	£70.00	£14.00	£2.80	£86.80	£44.33	£8.87
		12	01/07/16 - 31/07/16	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		21	01/07/16 - 31/07/16	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		24	01/07/16 - 31/07/16	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		26	01/07/16 - 31/07/16	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		30	01/07/16 - 31/07/16	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		32	01/07/16 - 31/07/16	£70.00	£14.00	£2.80	£86.80	£44.33	£8.87
		35	01/07/16 - 31/07/16	£65.00	£14.00	£2.80	£81.80	£40.17	£8.03
		37	01/07/16 - 31/07/16	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		39	01/07/16 - 31/07/16	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		40	01/07/16 - 31/07/16	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		47	01/07/16 - 31/07/16	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		48	01/07/16 - 31/07/16	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		51	01/07/16 - 31/07/16	£70.00	£14.00	£2.80	£86.80	£44.33	£8.87
		52	01/07/16 - 31/07/16	£70.00	£14.00	£2.80	£86.80	£44.33	£8.87
		53	01/07/16 - 31/07/16	£70.00	£14.00	£2.80	£86.80	£44.33	£8.87
		54	01/07/16 - 31/07/16	£70.00	£14.00	£2.80	£86.80	£44.33	£8.87
		56	01/07/16 - 31/07/16	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		57	01/07/16 - 31/07/16	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		58	01/07/16 - 31/07/16	£65.00	£14.00	£2.80	£81.80	£40.17	£8.03
		62	01/07/16 - 31/07/16	£70.00	£14.00	£2.80	£86.80	£44.33	£8.87
		65	01/07/16 - 31/07/16	£80.56	£14.00	£2.80	£97.36	£53.13	£10.83
		67	01/07/16 - 31/07/16			£0.00	£0.00	£0.00	£0.00
		73	01/07/16 - 31/07/16	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		75	01/07/16 - 31/07/16	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		78	01/07/16 - 24/07/16	£51.94	£10.84	£2.17	£64.95	£40.78	£8.16
		79	01/07/16 - 31/07/16	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		82	01/07/16 - 31/07/16	£70.00	£14.00	£2.80	£86.80	£44.33	£8.87
		84	01/07/16 - 31/07/16	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		85	01/07/16 - 31/07/16	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		88	01/07/16 - 31/07/16	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		91	01/07/16 - 30/07/16	£72.58	£13.55	£2.71	£88.84	£46.93	£9.38
		93	01/07/16 - 31/07/16	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		95	01/07/16 - 31/07/16	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		98	01/07/16 - 31/07/16	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		102	01/07/16 - 31/07/16			£0.00	£0.00	£0.00	£0.00
		103	01/07/16 - 31/07/16	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		104	01/07/16 - 31/07/16	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		105	01/07/16 - 31/07/16	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		106	01/07/16 - 31/07/16	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
Total due				£2,925.06	£542.39	£108.48	£3,575.93	£1,896.16	£379.04

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid 31

Brickpaper Ltd
C/O Pierce Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.08.18
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc.
		5	01/08/16 - 31/08/16	£80.00	£14.00	£2.80	£96.80	£82.67	£10.53
		10	01/08/16 - 31/08/16	£70.00	£14.00	£2.80	£86.80	£74.33	£8.87
		12	01/08/16 - 31/08/16	£75.00	£14.00	£2.80	£91.80	£78.50	£9.70
		21	01/08/16 - 31/08/16	£80.00	£14.00	£2.80	£96.80	£82.67	£10.53
		24	01/08/16 - 31/08/16	£80.00	£14.00	£2.80	£96.80	£82.67	£10.53
		26	01/08/16 - 31/08/16	£75.00	£14.00	£2.80	£91.80	£78.50	£9.70
		30	01/08/16 - 31/08/16	£75.00	£14.00	£2.80	£91.80	£78.50	£9.70
		32	01/08/16 - 31/08/16	£70.00	£14.00	£2.80	£86.80	£74.33	£8.87
		36	01/08/16 - 31/08/16	£65.00	£14.00	£2.80	£81.80	£69.17	£8.03
		37	01/08/16 - 31/08/16	£80.00	£14.00	£2.80	£96.80	£82.67	£10.53
		39	01/08/16 - 28/08/16	£67.74	£12.65	£2.53	£82.88	£70.80	£8.76
		40	01/08/16 - 31/08/16	£80.00	£14.00	£2.80	£96.80	£82.67	£10.53
		47	01/08/16 - 31/08/16	£75.00	£14.00	£2.80	£91.80	£78.50	£9.70
		49	01/08/16 - 31/08/16	£75.00	£14.00	£2.80	£91.80	£78.50	£9.70
		51	01/08/16 - 31/08/16	£70.00	£14.00	£2.80	£86.80	£74.33	£8.87
		52	01/08/16 - 31/08/16	£70.00	£14.00	£2.80	£86.80	£74.33	£8.87
		53	01/08/16 - 31/08/16	£70.00	£14.00	£2.80	£86.80	£74.33	£8.87
		54	01/08/16 - 31/08/16	£70.00	£14.00	£2.80	£86.80	£74.33	£8.87
		56	01/08/16 - 31/08/16	£80.00	£14.00	£2.80	£96.80	£82.67	£10.53
		57	01/08/16 - 31/08/16	£80.00	£14.00	£2.80	£96.80	£82.67	£10.53
		58	01/08/16 - 31/08/16	£65.00	£14.00	£2.80	£81.80	£69.17	£8.03
		62	01/08/16 - 31/08/16	£70.00	£14.00	£2.80	£86.80	£74.33	£8.87
		65	01/08/16 - 31/08/16	£80.56	£14.00	£2.80	£97.36	£83.13	£10.63
		67	01/08/16 - 31/08/16			£0.00	£0.00	£0.00	£0.00
		73	01/08/16 - 31/08/16	£80.00	£14.00	£2.80	£96.80	£82.67	£10.53
		75	01/08/16 - 31/08/16	£75.00	£14.00	£2.80	£91.80	£78.50	£9.70
		78	01/08/16 - 31/08/16			£0.00	£0.00	£0.00	£0.00
		79	01/08/16 - 31/08/16	£80.00	£14.00	£2.80	£96.80	£82.67	£10.53
		82	01/08/16 - 31/08/16	£70.00	£14.00	£2.80	£86.80	£74.33	£8.87
		84	01/08/16 - 31/08/16	£75.00	£14.00	£2.80	£91.80	£78.50	£9.70
		85	01/08/16 - 31/08/16	£80.00	£14.00	£2.80	£96.80	£82.67	£10.53
		86	01/08/16 - 28/08/16	£72.26	£12.65	£2.53	£87.44	£75.57	£9.51
		91	01/08/16 - 31/08/16			£0.00	£0.00	£0.00	£0.00
		93	01/08/16 - 31/08/16	£75.00	£14.00	£2.80	£91.80	£78.50	£9.70
		95	01/08/16 - 31/08/16	£80.00	£14.00	£2.80	£96.80	£82.67	£10.53
		98	01/08/16 - 31/08/16	£75.00	£14.00	£2.80	£91.80	£78.50	£9.70
		102	05/08/16 - 31/08/16	£74.03	£12.19	£2.44	£88.66	£76.50	£9.90
		103	01/08/16 - 31/08/16	£75.00	£14.00	£2.80	£91.80	£78.50	£9.70
		104	01/08/16 - 31/08/16	£80.00	£14.00	£2.80	£96.80	£82.67	£10.53
		106	01/08/16 - 31/08/16	£75.00	£14.00	£2.80	£91.80	£78.50	£9.70
		108	01/08/16 - 31/08/16	£80.00	£14.00	£2.80	£96.80	£82.67	£10.53
Total due				£2,848.59	£527.49	£106.50	£3,482.58	£3,147.17	£368.43

number of spaces rented to non-resk 30

The VAT shown in the final column is your output tax due to HMRC

Brickpaper Ltd
C/O Plense Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.09.18
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M60 3XP
T. 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		10	01/09/18 - 30/09/18	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		12	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£83.20	£48.50	£9.70
		21	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		24	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		26	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£83.20	£48.50	£9.70
		30	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£83.20	£48.50	£9.70
		32	01/09/18 - 30/09/18	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		35	01/09/18 - 30/09/18	£65.00	£14.00	£2.80	£83.20	£40.17	£8.03
		37	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		39	13/09/18 - 30/09/18	£51.00	£8.40	£1.68	£40.92	£34.10	£6.82
		40	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		47	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£83.20	£48.50	£9.70
		48	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£83.20	£48.50	£9.70
		51	01/09/18 - 30/09/18	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		52	01/09/18 - 30/09/18	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		53	01/09/18 - 30/09/18	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		54	01/09/18 - 30/09/18	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		56	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		57	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		58	01/09/18 - 30/09/18	£85.00	£14.00	£2.80	£83.20	£40.17	£8.03
		62	01/09/18 - 30/09/18	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		65	01/09/18 - 30/09/18	£80.58	£14.00	£2.80	£83.78	£53.13	£10.63
		67	01/09/18 - 30/09/18			£0.00	£0.00	£0.00	£0.00
		73	01/09/18 - 30/09/18			£0.00	£0.00	£0.00	£0.00
		75	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£83.20	£48.50	£9.70
		78	01/09/18 - 30/09/18			£0.00	£0.00	£0.00	£0.00
		79	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		82	01/09/18 - 30/09/18	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		84	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£83.20	£48.50	£9.70
		85	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		89	11/09/18 - 30/09/18	£56.87	£9.33	£1.87	£46.47	£37.90	£7.58
		91	01/09/18 - 30/09/18			£0.00	£0.00	£0.00	£0.00
		93	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£83.20	£48.50	£9.70
		95	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		98	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£83.20	£48.50	£9.70
		102	01/09/18 - 30/09/18	£85.00	£14.00	£2.80	£83.20	£56.83	£11.37
		103	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£83.20	£48.50	£9.70
		104	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		105	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£83.20	£48.50	£9.70
		106	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
Total due				£2,748.23	£507.73	£101.55	£2,138.95	£1,782.46	£356.48

number of spaces rented to non-resid 31

The VAT shown in the final column is your output tax due to HMRC

Brickspaper Ltd
C/O Plersa Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.10.18
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M60 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/10/16 - 31/10/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		10	01/10/16 - 31/10/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		12	01/10/16 - 31/10/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		21	01/10/16 - 31/10/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		24	01/10/16 - 31/10/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		25	01/10/16 - 31/10/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		30	01/10/16 - 31/10/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/10/16 - 31/10/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		35	01/10/16 - 31/10/16	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		37	01/10/16 - 31/10/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		38	01/10/16 - 31/10/16	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/10/16 - 31/10/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/10/16 - 31/10/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		48	01/10/16 - 31/10/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/10/16 - 31/10/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		52	01/10/16 - 31/10/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		53	01/10/16 - 31/10/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		54	01/10/16 - 31/10/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		56	01/10/16 - 31/10/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/10/16 - 31/10/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/10/16 - 31/10/16	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		62	01/10/16 - 31/10/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		65	01/10/16 - 05/10/16	£12.99	£2.26	£0.45	£10.28	£8.57	£1.71
		67	01/10/16 - 31/10/16			£0.00	£0.00	£0.00	£0.00
		73	01/10/16 - 31/10/16			£0.00	£0.00	£0.00	£0.00
		75	01/10/16 - 31/10/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	26/10/16 - 31/10/16	£19.18	£3.16	£0.63	£15.40	£12.83	£2.57
		79	01/10/16 - 31/10/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		82	01/10/16 - 31/10/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		84	01/10/16 - 31/10/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		85	01/10/16 - 31/10/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		89	01/10/16 - 31/10/16	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		91	07/10/16 - 31/10/16	£64.52	£11.29	£2.26	£50.97	£42.46	£8.50
		93	01/10/16 - 31/10/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/10/16 - 31/10/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		98	01/10/16 - 31/10/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		102	01/10/16 - 31/10/16	£30.16	£4.97	£0.99	£24.20	£20.16	£4.03
		103	01/10/16 - 31/10/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/10/16 - 31/10/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		106	01/10/16 - 31/10/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		108	01/10/16 - 31/10/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
Total due:				£2,771.86	£511.88	£102.33	£2,157.85	£1,798.20	£359.64

number of spaces rented to non-read 32

The VAT shown in the final column is your output tax due to HMRC

Brickpaper Ltd
C/O Pierce Group
Blirmayne House
Muthuddart
Dublin 15, Ireland

Date of invoice 15.11.16
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T. 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/11/16 - 30/11/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		10	01/11/16 - 30/11/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		12	01/11/16 - 30/11/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		21	01/11/16 - 30/11/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		24	01/11/16 - 30/11/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	01/11/16 - 30/11/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		30	01/11/16 - 30/11/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/11/16 - 30/11/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		35	01/11/16 - 30/11/16	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		37	01/11/16 - 30/11/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		38	01/11/16 - 30/11/16	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/11/16 - 30/11/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/11/16 - 30/11/16			£0.00	£0.00	£0.00	£0.00
		48	01/11/16 - 30/11/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/11/16 - 30/11/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		52	01/11/16 - 30/11/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		53	01/11/16 - 30/11/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		54	01/11/16 - 30/11/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		56	01/11/16 - 30/11/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/11/16 - 30/11/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/11/16 - 30/11/16	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		62	01/11/16 - 30/11/16	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		65	01/11/16 - 30/11/16			£0.00	£0.00	£0.00	£0.00
		67	01/11/16 - 30/11/16			£0.00	£0.00	£0.00	£0.00
		73	01/11/16 - 30/11/16			£0.00	£0.00	£0.00	£0.00
		75	01/11/16 - 30/11/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/11/16 - 30/11/16	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/11/16 - 30/11/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		82	01/11/16 - 30/11/16			£0.00	£0.00	£0.00	£0.00
		84	01/11/16 - 30/11/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		85	01/11/16 - 05/11/16	13.33	2.33	£0.47	£10.53	£8.78	£1.76
		88	01/11/16 - 30/11/16	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		91	01/11/16 - 30/11/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		93	01/11/16 - 30/11/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/11/16 - 30/11/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		98	01/11/16 - 30/11/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		102	01/11/16 - 30/11/16			£0.00	£0.00	£0.00	£0.00
		103	01/11/16 - 30/11/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/11/16 - 30/11/16	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		105	01/11/16 - 30/11/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/11/16 - 30/11/16			£0.00	£0.00	£0.00	£0.00
Total due				£2,518.33	£484.33	£92.67	£1,961.13	£1,634.28	£326.86

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid 27

Brickpaper Ltd
C/O Pierce Group
Binnayne House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.12.16
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/12/16 - 31/12/16	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		10	01/12/16 - 31/12/16		£14.00	£2.80	£96.80	£92.67	£10.53
		12	01/12/16 - 31/12/16	£75.00	£14.00	£2.80	£91.80	£87.67	£9.70
		21	01/12/16 - 31/12/16	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		24	01/12/16 - 31/12/16	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		26	01/12/16 - 31/12/16	£75.00	£14.00	£2.80	£91.80	£87.67	£9.70
		30	01/12/16 - 31/12/16	£75.00	£14.00	£2.80	£91.80	£87.67	£9.70
		32	01/12/16 - 31/12/16		£14.00	£2.80	£96.80	£92.67	£10.53
		35	01/12/16 - 31/12/16		£14.00	£2.80	£96.80	£92.67	£10.53
		37	01/12/16 - 31/12/16	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		39	01/12/16 - 31/12/16	£75.00	£14.00	£2.80	£91.80	£87.67	£9.70
		40	01/12/16 - 31/12/16	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		47	01/12/16 - 31/12/16			£0.00	£0.00	£0.00	£0.00
		49	01/12/16 - 31/12/16	£75.00	£14.00	£2.80	£91.80	£87.67	£9.70
		51	01/12/16 - 31/12/16		£14.00	£2.80	£96.80	£92.67	£10.53
		52	01/12/16 - 31/12/16		£14.00	£2.80	£96.80	£92.67	£10.53
		53	01/12/16 - 31/12/16		£14.00	£2.80	£96.80	£92.67	£10.53
		54	01/12/16 - 31/12/16		£14.00	£2.80	£96.80	£92.67	£10.53
		58	01/12/16 - 31/12/16	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		57	01/12/16 - 31/12/16	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		58	09/12/16 - 31/12/16	£48.68	£9.94	£1.98	£59.56	£57.48	£6.29
		62	01/12/16 - 31/12/16		£14.00	£2.80	£96.80	£92.67	£10.53
		65	27/11/16 - 30/11/16	£10.00	£1.87	£0.37	£11.76	£11.48	£1.29
		65	01/12/16 - 31/12/16	£75.00	£14.00	£2.80	£91.80	£87.67	£9.70
		67	01/12/16 - 31/12/16			£0.00	£0.00	£0.00	£0.00
		73	01/12/16 - 31/12/16			£0.00	£0.00	£0.00	£0.00
		75	01/12/16 - 31/12/16	£75.00	£14.00	£2.80	£91.80	£87.67	£9.70
		78	01/12/16 - 31/12/16	£85.00	£14.00	£2.80	£98.80	£94.83	£11.37
		79	01/12/16 - 31/12/16	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		82	01/12/16 - 31/12/16			£0.00	£0.00	£0.00	£0.00
		84	01/12/16 - 31/12/16		£14.00	£2.80	£96.80	£92.67	£10.53
		85	01/12/16 - 31/12/16	£85.00	£14.00	£2.80	£98.80	£94.83	£11.37
		88	01/12/16 - 31/12/16			£0.00	£0.00	£0.00	£0.00
		91	01/12/16 - 31/12/16	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		93	01/12/16 - 31/12/16	£75.00	£14.00	£2.80	£91.80	£87.67	£9.70
		95	01/12/16 - 31/12/16	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		98	01/12/16 - 31/12/16	£75.00	£14.00	£2.80	£91.80	£87.67	£9.70
		102	01/12/16 - 31/12/16			£0.00	£0.00	£0.00	£0.00
		104	01/12/16 - 31/12/16			£0.00	£0.00	£0.00	£0.00
		105	01/12/16 - 31/12/16	£75.00	£14.00	£2.80	£91.80	£87.67	£9.70
		106	30/11/16 - 30/11/16	£2.33	£0.47	£0.09	£2.77	£2.47	£0.29
		106	01/12/16 - 31/12/16	£70.00	£14.00	£2.80	£86.80	£82.83	£9.27
Total due				£2,527.01	£480.28	£92.08	£1,974.67	£1,848.56	£329.11
Paid to client				£2,518.33	£464.33	£92.87	£1,981.13	£1,834.29	£326.86
Correction to be made in March 2024				£8.68	£4.05	£0.81	£13.54	£11.27	£2.28

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid 28