

2017

Received 150424

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

Date of Invoice 15.01.17
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	04/01/17 - 31/01/17	£76.77	£12.65	£2.53	£81.58	£51.33	£10.27
		10	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		12	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		21	01/01/17 - 31/01/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		24	01/01/17 - 31/01/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		30	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		36	01/01/17 - 31/01/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		37	01/01/17 - 31/01/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		39	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		40	01/01/17 - 31/01/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/01/17 - 31/01/17			£0.00	£0.00	£0.00	£0.00
		49	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		56	01/01/17 - 31/01/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/01/17 - 31/01/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/01/17 - 31/01/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		62	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		67	01/01/17 - 31/01/17			£0.00	£0.00	£0.00	£0.00
		73	01/01/17 - 31/01/17			£0.00	£0.00	£0.00	£0.00
		75	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/01/17 - 20/01/17	£54.84	£9.03	£1.81	£44.00	£36.67	£7.33
		79	01/01/17 - 31/01/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		82	01/01/17 - 31/01/17			£0.00	£0.00	£0.00	£0.00
		84	01/01/17 - 31/01/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		85	01/01/17 - 31/01/17	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		88	01/01/17 - 31/01/17			£0.00	£0.00	£0.00	£0.00
		91	01/01/17 - 31/01/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		93	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/01/17 - 31/01/17			£0.00	£0.00	£0.00	£0.00
		98	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		102	01/01/17 - 31/01/17			£0.00	£0.00	£0.00	£0.00
		104	01/01/17 - 31/01/17			£0.00	£0.00	£0.00	£0.00
		105	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/01/17 - 31/01/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
Total due				£2,421.61	£441.68	£88.34	£1,891.59	£1,576.33	£316.27
Paid to client				£2,527.01	£480.28	£92.05	£1,974.68	£1,645.58	£329.80

Overpayment to be deducted in March 2024

£105.40	£18.60	£3.71	£83.09	£69.28	£14.53
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The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non- 25

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

Date of invoice 15.02.17
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0181 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	01/02/17 - 28/02/17	£85.00	£14.00	£2.80	£98.20	£58.83	£11.37
		10	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		12	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		21	01/02/17 - 28/02/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		24	01/02/17 - 28/02/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		30	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		35	01/02/17 - 28/02/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		37	01/02/17 - 28/02/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		38	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		40	01/02/17 - 28/02/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/02/17 - 28/02/17			£0.00	£0.00	£0.00	£0.00
		49	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		56	01/02/17 - 28/02/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/02/17 - 28/02/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/02/17 - 28/02/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		62	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		67	01/02/17 - 28/02/17			£0.00	£0.00	£0.00	£0.00
		73	01/02/17 - 28/02/17			£0.00	£0.00	£0.00	£0.00
		75	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/02/17 - 28/02/17			£0.00	£0.00	£0.00	£0.00
		79	01/02/17 - 28/02/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		82	01/02/17 - 28/02/17			£0.00	£0.00	£0.00	£0.00
		84	01/02/17 - 28/02/17			£0.00	£0.00	£0.00	£0.00
		85	01/02/17 - 28/02/17	£85.00	£14.00	£2.80	£98.20	£58.83	£11.37
		88	01/02/17 - 28/02/17			£0.00	£0.00	£0.00	£0.00
		91	01/02/17 - 28/02/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		93	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/02/17 - 28/02/17			£0.00	£0.00	£0.00	£0.00
		98	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		102	01/02/17 - 28/02/17			£0.00	£0.00	£0.00	£0.00
		104	01/02/17 - 28/02/17			£0.00	£0.00	£0.00	£0.00
		105	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/02/17 - 28/02/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
Totals				£2,395.00	£420.00	£84.00	£1,791.00	£1,492.50	£298.50

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

number of spaces rented to non-v 24

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

Date of invoice 15.03.17
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	01/03/17 - 31/03/17	£85.00	£14.00	£2.80	£99.20	£56.83	£11.37
		10	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		12	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		21	01/03/17 - 31/03/17	£80.00	£14.00	£2.80	£93.20	£52.87	£10.53
		24	01/03/17 - 31/03/17	£80.00	£14.00	£2.80	£93.20	£52.87	£10.53
		28	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		30	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		32	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		35	01/03/17 - 31/03/17	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		37	01/03/17 - 31/03/17	£80.00	£14.00	£2.80	£93.20	£52.87	£10.53
		38	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		40	01/03/17 - 31/03/17	£80.00	£14.00	£2.80	£93.20	£52.87	£10.53
		47	01/03/17 - 31/03/17			£0.00	£0.00	£0.00	£0.00
		48	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		51	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		52	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		53	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		54	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		56	01/03/17 - 31/03/17	£80.00	£14.00	£2.80	£93.20	£52.87	£10.53
		57	01/03/17 - 31/03/17	£80.00	£14.00	£2.80	£93.20	£52.87	£10.53
		58	01/03/17 - 31/03/17	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		62	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		65	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		67	01/03/17 - 31/03/17			£0.00	£0.00	£0.00	£0.00
		73	01/03/17 - 31/03/17			£0.00	£0.00	£0.00	£0.00
		75	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		78	01/03/17 - 31/03/17			£0.00	£0.00	£0.00	£0.00
		79	01/03/17 - 31/03/17	£80.00	£14.00	£2.80	£93.20	£52.87	£10.53
		82	01/03/17 - 31/03/17			£0.00	£0.00	£0.00	£0.00
		84	01/03/17 - 31/03/17			£0.00	£0.00	£0.00	£0.00
		85	01/03/17 - 31/03/17	£85.00	£14.00	£2.80	£98.20	£56.83	£11.37
		88	01/03/17 - 31/03/17			£0.00	£0.00	£0.00	£0.00
		91	01/03/17 - 31/03/17	£80.00	£14.00	£2.80	£93.20	£52.87	£10.53
		93	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		96	01/03/17 - 31/03/17			£0.00	£0.00	£0.00	£0.00
		98	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		102	01/03/17 - 31/03/17			£0.00	£0.00	£0.00	£0.00
		104	01/03/17 - 31/03/17			£0.00	£0.00	£0.00	£0.00
		106	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		108	01/03/17 - 31/03/17	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
Totals				£2,295.00	£420.00	£84.00	£1,791.00	£1,492.50	£298.50

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

number of spaces rented to non- 24

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Clippers Quay
Salford Quays, M50 3XP
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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	01/04/17 - 30/04/17	£85.00	£14.00	£2.80	£98.20	£85.83	£11.37
		10	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		12	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		21	01/04/17 - 30/04/17	£80.00	£14.00	£2.80	£93.20	£82.67	£10.53
		24	01/04/17 - 30/04/17	£80.00	£14.00	£2.80	£93.20	£82.67	£10.53
		26	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		30	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		32	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		35	15/03/17 - 31/03/17	£38.39	£7.88	£1.54	£29.17	£24.31	£4.86
		35	01/04/17 - 30/04/17	£70.00	£14.00	£2.80	£83.20	£64.33	£8.87
		37	01/04/17 - 30/04/17	£80.00	£14.00	£2.80	£93.20	£82.67	£10.53
		39	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		40	01/04/17 - 30/04/17	£80.00	£14.00	£2.80	£93.20	£82.67	£10.53
		47	15/03/17 - 31/03/17	£38.39	£7.88	£1.54	£29.17	£24.31	£4.86
		47	01/04/17 - 30/04/17	£70.00	£14.00	£2.80	£83.20	£64.33	£8.87
		49	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		51	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		52	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		53	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		54	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		56	01/04/17 - 30/04/17	£80.00	£14.00	£2.80	£93.20	£82.67	£10.53
		57	01/04/17 - 30/04/17	£80.00	£14.00	£2.80	£93.20	£82.67	£10.53
		58	01/04/17 - 30/04/17	£70.00	£14.00	£2.80	£83.20	£64.33	£8.87
		62	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		65	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		67	01/04/17 - 30/04/17			£0.00	£0.00	£0.00	£0.00
		73	01/04/17 - 30/04/17			£0.00	£0.00	£0.00	£0.00
		75	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		78	01/04/17 - 30/04/17			£0.00	£0.00	£0.00	£0.00
		79	01/04/17 - 30/04/17	£80.00	£14.00	£2.80	£93.20	£82.67	£10.53
		82	01/04/17 - 30/04/17			£0.00	£0.00	£0.00	£0.00
		84	01/04/17 - 30/04/17			£0.00	£0.00	£0.00	£0.00
		85	01/04/17 - 30/04/17	£85.00	£14.00	£2.80	£98.20	£85.83	£11.37
		88	01/04/17 - 30/04/17			£0.00	£0.00	£0.00	£0.00
		91	01/04/17 - 30/04/17	£80.00	£14.00	£2.80	£93.20	£82.67	£10.53
		93	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		96	01/04/17 - 30/04/17			£0.00	£0.00	£0.00	£0.00
		98	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		102	01/04/17 - 30/04/17			£0.00	£0.00	£0.00	£0.00
		104	01/04/17 - 30/04/17			£0.00	£0.00	£0.00	£0.00
		105	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£88.20	£75.50	£9.70
		108	01/04/17 - 30/04/17	£70.00	£14.00	£2.80	£83.20	£64.33	£8.87
Totals				£2,441.78	£449.38	£89.87	£1,902.55	£1,585.46	£317.09

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

number of spaces rented to non- 25

Brickpaper Ltd
C/O Pierce Group
Birmayne House
Mulhuddart
Dublin 16, Ireland

Date of Invoice 15.05.17
VAT Number 884784474



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

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

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
		5	01/05/17 - 24/05/17	£68.00	£11.20	£2.24	£54.56	£45.47	£9.09
		10	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		12	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		21	01/05/17 - 31/05/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		24	01/05/17 - 31/05/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		30	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		35	01/05/17 - 31/05/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.67
		37	01/05/17 - 31/05/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		39	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		40	01/05/17 - 31/05/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/05/17 - 31/05/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.67
		49	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		56	01/05/17 - 31/05/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/05/17 - 31/05/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/05/17 - 31/05/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.67
		62	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		22/04/17 - 30/04/17	£22.50	£4.20	£0.84	£17.46	£14.55	£2.91	
		67	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	01/05/17 - 31/05/17			£0.00	£0.00	£0.00	£0.00
		75	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/05/17 - 31/05/17			£0.00	£0.00	£0.00	£0.00
		79	01/05/17 - 31/05/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		82	01/05/17 - 31/05/17			£0.00	£0.00	£0.00	£0.00
		84	01/05/17 - 31/05/17			£0.00	£0.00	£0.00	£0.00
		85	01/05/17 - 31/05/17			£0.00	£0.00	£0.00	£0.00
		88	01/05/17 - 31/05/17			£0.00	£0.00	£0.00	£0.00
		91	01/05/17 - 31/05/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		93	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/05/17 - 31/05/17			£0.00	£0.00	£0.00	£0.00
		98	01/05/17 - 28/05/17	£67.74	£12.85	£2.53	£52.56	£43.80	£8.76
		102	01/05/17 - 31/05/17			£0.00	£0.00	£0.00	£0.00
		104	01/05/17 - 31/05/17			£0.00	£0.00	£0.00	£0.00
		105	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/05/17 - 31/05/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.67
		Totals		£2,353.24	£434.65	£86.81	£1,832.38	£1,526.98	£305.40

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

number of spaces rented to non-UK 24

Brckpaper Ltd
C/O Pierse Group
Blimayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.06.17
VAT Number 884784474



Suite 9, HQ
Clippers Quay
Selford 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	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		5	10/05/17 - 31/05/17	£53.23	£9.94	£1.98	£41.30	£34.42	£6.88
		10	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		12	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		21	01/06/17 - 30/06/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		24	01/06/17 - 30/06/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		30	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/06/17 - 30/06/17			£0.00	£0.00	£0.00	£0.00
		36	01/06/17 - 30/06/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		37	01/06/17 - 30/06/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		38	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		40	01/06/17 - 30/06/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/06/17 - 30/06/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		48	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/06/17 - 30/06/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		52	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/06/17 - 30/06/17			£0.00	£0.00	£0.00	£0.00
		56	01/06/17 - 30/06/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/06/17 - 30/06/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/06/17 - 30/06/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		62	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		67	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	01/06/17 - 30/06/17			£0.00	£0.00	£0.00	£0.00
		75	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/06/17 - 30/06/17			£0.00	£0.00	£0.00	£0.00
		79	01/06/17 - 30/06/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		82	01/06/17 - 30/06/17			£0.00	£0.00	£0.00	£0.00
		84	01/06/17 - 30/06/17			£0.00	£0.00	£0.00	£0.00
		85	01/06/17 - 30/06/17			£0.00	£0.00	£0.00	£0.00
		88	01/06/17 - 30/06/17			£0.00	£0.00	£0.00	£0.00
		91	01/06/17 - 30/06/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		93	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/06/17 - 30/06/17			£0.00	£0.00	£0.00	£0.00
		98	01/06/17 - 30/06/17			£0.00	£0.00	£0.00	£0.00
		102	01/06/17 - 30/06/17			£0.00	£0.00	£0.00	£0.00
		103	18/05/17 - 31/05/17	£38.71	£8.97	£1.39	£30.35	£25.29	£5.06
		103	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/06/17 - 30/06/17			£0.00	£0.00	£0.00	£0.00
		105	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/06/17 - 30/06/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
Totals				£2,291.94	£422.91	£84.58	£1,784.45	£1,487.04	£297.41

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

number of spaces rented to non- 24

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

Date of invoice 15.07.17
VAT Number 884784474



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	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		10	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		12	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		21	01/07/17 - 31/07/17	£80.00	£14.00	£2.80	£96.20	£52.67	£10.53
		24	01/07/17 - 31/07/17	£80.00	£14.00	£2.80	£96.20	£52.67	£10.53
		26	01/07/17 - 10/07/17	£24.19	£4.52	£0.90	£19.77	£15.84	£3.13
		30	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		32	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		35	01/07/17 - 31/07/17	£70.00	£14.00	£2.80	£86.20	£44.33	£8.87
		37	01/07/17 - 31/07/17	£80.00	£14.00	£2.80	£96.20	£52.67	£10.53
		39	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		40	01/07/17 - 31/07/17	£80.00	£14.00	£2.80	£96.20	£52.67	£10.53
		47	01/07/17 - 31/07/17	£70.00	£14.00	£2.80	£86.20	£44.33	£8.87
		49	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		51	01/07/17 - 31/07/17	£80.00	£14.00	£2.80	£96.20	£52.67	£10.53
		52	01/07/17 - 31/07/17			£0.00	£0.00	£0.00	£0.00
		53	01/07/17 - 31/07/17			£0.00	£0.00	£0.00	£0.00
		54	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		56	01/07/17 - 31/07/17	£80.00	£14.00	£2.80	£96.20	£52.67	£10.53
		57	01/07/17 - 31/07/17	£80.00	£14.00	£2.80	£96.20	£52.67	£10.53
		58	01/07/17 - 31/07/17	£70.00	£14.00	£2.80	£86.20	£44.33	£8.87
		62	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		65	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		67	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		73	01/07/17 - 31/07/17			£0.00	£0.00	£0.00	£0.00
		75	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		78	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		79	01/07/17 - 31/07/17			£0.00	£0.00	£0.00	£0.00
		82	01/07/17 - 31/07/17			£0.00	£0.00	£0.00	£0.00
		84	01/07/17 - 31/07/17			£0.00	£0.00	£0.00	£0.00
		85	01/07/17 - 31/07/17			£0.00	£0.00	£0.00	£0.00
		86	01/07/17 - 31/07/17			£0.00	£0.00	£0.00	£0.00
		91	01/07/17 - 31/07/17	£80.00	£14.00	£2.80	£96.20	£52.67	£10.53
		93	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		95	01/07/17 - 31/07/17			£0.00	£0.00	£0.00	£0.00
		98	01/07/17 - 31/07/17			£0.00	£0.00	£0.00	£0.00
		102	01/07/17 - 31/07/17			£0.00	£0.00	£0.00	£0.00
		103	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		104	01/07/17 - 31/07/17			£0.00	£0.00	£0.00	£0.00
		105	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		106	01/07/17 - 31/07/17	£70.00	£14.00	£2.80	£86.20	£44.33	£8.87
Totals				£2,144.19	£398.62	£79.30	£1,865.37	£1,398.31	£278.06

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

number of spaces rented to non- 24

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

Date of invoice 15.08.17
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	01/08/17 - 25/08/17	£80.48	£11.29	£2.26	£46.93	£39.11	£7.82
		10	01/08/17 - 31/08/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		12	01/08/17 - 31/08/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/08/17 - 31/08/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	23/07/17 - 31/07/17	£20.32	£4.08	£0.81	£15.45	£12.87	£2.57
		28	01/08/17 - 31/08/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/08/17 - 31/08/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/08/17 - 31/08/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		35	01/08/17 - 31/08/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		37	01/08/17 - 31/08/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		38	01/08/17 - 31/08/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		40	01/08/17 - 31/08/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/08/17 - 31/08/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		48	01/08/17 - 31/08/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/08/17 - 31/08/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		52	01/08/17 - 31/08/17			£0.00	£0.00	£0.00	£0.00
		53	01/08/17 - 31/08/17			£0.00	£0.00	£0.00	£0.00
		54	01/08/17 - 31/08/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		56	01/08/17 - 31/08/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/08/17 - 31/08/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/08/17 - 31/08/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		62	01/08/17 - 31/08/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/08/17 - 25/08/17	£80.48	£11.29	£2.26	£46.93	£39.11	£7.82
		67	01/08/17 - 31/08/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	01/08/17 - 31/08/17			£0.00	£0.00	£0.00	£0.00
		75	01/08/17 - 31/08/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/08/17 - 31/08/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79	01/08/17 - 31/08/17			£0.00	£0.00	£0.00	£0.00
		82	03/11/16 - 30/11/16	£70.00	£13.07	£2.61	£54.32	£45.26	£9.06
		82	01/12/16 - 31/12/16	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		82	01/01/17 - 31/01/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		82	01/02/17 - 28/02/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		82	01/03/17 - 31/03/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		82	01/04/17 - 30/04/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		82	01/05/17 - 31/05/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		82	01/06/17 - 30/06/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		82	01/07/17 - 31/07/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		82	01/08/17 - 31/08/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		84	01/08/17 - 31/08/17			£0.00	£0.00	£0.00	£0.00
		85	01/08/17 - 31/08/17			£0.00	£0.00	£0.00	£0.00
		88	01/08/17 - 31/08/17			£0.00	£0.00	£0.00	£0.00
		91	01/08/17 - 31/08/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		93	01/08/17 - 31/08/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/08/17 - 31/08/17			£0.00	£0.00	£0.00	£0.00
		98	01/08/17 - 31/08/17			£0.00	£0.00	£0.00	£0.00
		102	01/08/17 - 31/08/17			£0.00	£0.00	£0.00	£0.00
		103	01/08/17 - 31/08/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/08/17 - 31/08/17			£0.00	£0.00	£0.00	£0.00
		105	01/08/17 - 31/08/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/08/17 - 31/08/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
Totals				£2,848.28	£529.71	£105.94	£2,210.63	£1,842.19	£368.44

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

number of spaces rented to non- 26

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

Date of Invoice 15.09.17
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	01/09/17 - 30/09/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		10	01/09/17 - 30/09/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		12	01/09/17 - 30/09/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/09/17 - 30/09/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	01/09/17 - 30/09/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/09/17 - 30/09/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/09/17 - 30/09/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		35	01/09/17 - 30/09/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		37	01/09/17 - 30/09/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		38	01/09/17 - 30/09/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		40	01/09/17 - 30/09/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/09/17 - 30/09/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		49	01/09/17 - 30/09/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/09/17 - 30/09/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		52	01/09/17 - 30/09/17	£2.42	£0.45	£0.09	£1.88	£1.57	£0.31
		53	01/09/17 - 30/09/17			£0.00	£0.00	£0.00	£0.00
		54	01/09/17 - 30/09/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		56	01/09/17 - 30/09/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/09/17 - 30/09/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/09/17 - 30/09/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		62	01/09/17 - 30/09/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/09/17 - 30/09/17	£62.90	£11.74	£2.35	£48.81	£40.88	£8.14
		67	01/09/17 - 30/09/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	01/09/17 - 30/09/17			£0.00	£0.00	£0.00	£0.00
		75	01/09/17 - 30/09/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/09/17 - 30/09/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79	01/09/17 - 30/09/17			£0.00	£0.00	£0.00	£0.00
		84	01/09/17 - 30/09/17			£0.00	£0.00	£0.00	£0.00
		85	01/09/17 - 30/09/17			£0.00	£0.00	£0.00	£0.00
		88	01/09/17 - 30/09/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		91	01/09/17 - 30/09/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		93	01/09/17 - 30/09/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/09/17 - 30/09/17			£0.00	£0.00	£0.00	£0.00
		98	01/09/17 - 30/09/17			£0.00	£0.00	£0.00	£0.00
		102	01/09/17 - 30/09/17			£0.00	£0.00	£0.00	£0.00
		103	01/09/17 - 30/09/17			£0.00	£0.00	£0.00	£0.00
		104	01/09/17 - 30/09/17			£0.00	£0.00	£0.00	£0.00
		105	01/09/17 - 30/09/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/09/17 - 30/09/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
Totals				£2,090.32	£380.19	£78.04	£1,622.08	£1,361.74	£270.36

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

number of spaces rented to non- 25

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

Date of invoice 15.10.17
VAT Number 864784474



Suite 8, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0181 401 4000

Statement - December 2017

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	01/10/17 - 31/10/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		10	01/10/17 - 31/10/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		12	01/10/17 - 31/10/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/10/17 - 31/10/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	01/10/17 - 31/10/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/10/17 - 31/10/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/10/17 - 31/10/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		35	01/10/17 - 31/10/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		37	01/10/17 - 31/10/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		39	01/10/17 - 31/10/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		40	01/10/17 - 31/10/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/10/17 - 31/10/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		49	01/10/17 - 31/10/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/10/17 - 31/10/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		52	01/10/17 - 01/10/17	£2.42	£0.45	£0.09	£1.88	£1.57	£0.31
		53	01/10/17 - 31/10/17			£0.00	£0.00	£0.00	£0.00
		54	01/10/17 - 31/10/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		56	01/10/17 - 31/10/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/10/17 - 31/10/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/10/17 - 31/10/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		62	01/10/17 - 31/10/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	06/10/17 - 31/10/17	£62.90	£11.74	£2.35	£48.81	£40.88	£8.14
		67	01/10/17 - 31/10/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	01/10/17 - 31/10/17			£0.00	£0.00	£0.00	£0.00
		75	01/10/17 - 31/10/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/10/17 - 31/10/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79	01/10/17 - 31/10/17			£0.00	£0.00	£0.00	£0.00
		84	01/10/17 - 31/10/17			£0.00	£0.00	£0.00	£0.00
		85	01/10/17 - 31/10/17			£0.00	£0.00	£0.00	£0.00
		88	01/10/17 - 31/10/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		91	01/10/17 - 31/10/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		93	01/10/17 - 31/10/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/10/17 - 31/10/17			£0.00	£0.00	£0.00	£0.00
		98	01/10/17 - 31/10/17			£0.00	£0.00	£0.00	£0.00
		102	01/10/17 - 31/10/17			£0.00	£0.00	£0.00	£0.00
		103	01/10/17 - 31/10/17			£0.00	£0.00	£0.00	£0.00
		104	01/10/17 - 31/10/17			£0.00	£0.00	£0.00	£0.00
		105	01/10/17 - 31/10/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		108	01/10/17 - 31/10/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
Totals				£2,090.32	£390.19	£78.04	£1,622.09	£1,361.74	£270.38

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

number of spaces rented to non-r 25

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

Date of Invoice 15.11.17
VAT Number 864784474.00



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

Statement - December 2017

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	01/11/17 - 30/11/17	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		10	01/11/17 - 30/11/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		12	01/11/17 - 30/11/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		24	01/11/17 - 30/11/17	£80.00	£14.00	£2.80	£93.20	£52.67	£10.53
		26	01/11/17 - 30/11/17	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		30	01/11/17 - 30/11/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		32	01/11/17 - 30/11/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		35	01/11/17 - 30/11/17	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		37	01/11/17 - 30/11/17	£80.00	£14.00	£2.80	£93.20	£52.67	£10.53
		39	01/11/17 - 30/11/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		40	01/11/17 - 30/11/17	£80.00	£14.00	£2.80	£93.20	£52.67	£10.53
		47	01/11/17 - 30/11/17	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		48	01/11/17 - 30/11/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		51	01/11/17 - 30/11/17	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		52	18/11/17 - 30/11/17	£32.50	£6.07	£1.21	£25.22	£21.02	£4.20
		53							
		54	01/11/17 - 30/11/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		56	01/11/17 - 30/11/17	£80.00	£14.00	£2.80	£93.20	£52.67	£10.53
		57	01/11/17 - 30/11/17	£80.00	£14.00	£2.80	£93.20	£52.67	£10.53
		58	01/11/17 - 30/11/17	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
		62	01/11/17 - 30/11/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		65	01/11/17 - 30/11/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		67	01/11/17 - 30/11/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		73	10/11/17 - 30/11/17	£52.50	£9.80	£1.96	£40.74	£33.95	£6.79
		75	01/11/17 - 30/11/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		78	01/11/17 - 30/11/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		79	07/11/17 - 30/11/17	£60.00	£11.20	£2.24	£46.56	£38.60	£7.76
		84							
		85							
		88	01/11/17 - 30/11/17	£80.00	£14.00	£2.80	£93.20	£52.67	£10.53
		91	01/11/17 - 30/11/17	£80.00	£14.00	£2.80	£93.20	£52.67	£10.53
		93	01/11/17 - 30/11/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		95							
		98							
		102							
		103	17/10/17 - 31/10/17	£36.29	£6.77	£1.35	£28.16	£23.47	£4.89
		103	01/11/17 - 30/11/17	£75.00	£14.00	£2.80	£88.20	£48.50	£9.70
		104							
		105							
		106	01/11/17 - 30/11/17	£70.00	£14.00	£2.80	£83.20	£44.33	£8.87
Totals				£2,281.29	£425.84	£85.16	£1,770.28	£1,475.24	£295.04

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

number of spaces rented to non- 27

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

Date of invoice 15.12.17
VAT Number B64784474



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

Statement - December 2017

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

Customer name	Apt	Space	Period	Monthly Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT Inc
		5	01/12/17 - 31/12/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		10	01/12/17 - 31/12/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		12	01/12/17 - 31/12/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/12/17 - 31/12/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		28	01/12/17 - 31/12/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/12/17 - 31/12/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/12/17 - 31/12/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		35	01/12/17 - 31/12/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		37	01/12/17 - 31/12/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		39	01/12/17 - 31/12/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		40	01/12/17 - 31/12/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/12/17 - 31/12/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		49	01/12/17 - 31/12/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/12/17 - 31/12/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		52	01/12/17 - 31/12/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53							
		54	01/12/17 - 31/12/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		55	01/12/17 - 31/12/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/12/17 - 31/12/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/12/17 - 31/12/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		62	01/12/17 - 31/12/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65							
		67	01/12/17 - 31/12/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	01/12/17 - 31/12/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		75	01/12/17 - 31/12/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/12/17 - 31/12/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79	01/12/17 - 06/12/17	£14.52	£2.71	£0.54	£11.27	£9.39	£1.88
		84							
		85							
		88	01/12/17 - 31/12/17	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		91	01/12/17 - 02/12/17	£5.18	£0.90	£0.18	£4.08	£3.40	£0.68
		93	01/12/17 - 31/12/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	15/12/17 - 31/12/17	£43.87	£7.68	£1.54	£34.65	£28.88	£5.78
		98							
		102							
		103	01/12/17 - 31/12/17	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104							
		105							
		106	01/12/17 - 31/12/17	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
			Totals	£2,158.66	£403.29	£80.66	£1,674.69	£1,396.50	£279.19

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

number of spaces rented to non- 27