

2014

Received 150424

Backpaper Ltd
G/O Pierce Group
Blmayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.01.14
VAT Number 964784474



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
		8	01/01/14 - 31/01/14	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		12	01/01/14 - 31/01/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		21	01/01/14 - 31/01/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		24	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		26	17/12/13 - 31/12/13	£29.03	£6.77	£1.35	£20.91	£17.42	£3.48
		26	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		28	01/01/14 - 31/01/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		32	01/01/14 - 31/01/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		34	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		36	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		39	01/01/14 - 31/01/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		40	01/01/14 - 31/01/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/01/14 - 31/01/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		43	03/01/14 - 31/01/14	£65.48	£13.10	£2.62	£49.76	£41.47	£8.29
		44	01/01/14 - 31/01/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		47	14/01/14 - 31/01/14	£37.74	£8.13	£1.63	£27.98	£23.32	£4.66
		49	01/01/14 - 31/01/14			£0.00	£0.00	£0.00	£0.00
		51	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		52	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		53	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		54	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		56	01/01/14 - 31/01/14			£0.00	£0.00	£0.00	£0.00
		57	01/01/14 - 31/01/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		58	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/01/14 - 31/01/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		66	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		67	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/01/14 - 31/01/14			£0.00	£0.00	£0.00	£0.00
		75	01/01/14 - 31/01/14	£66.00	£14.00	£2.80	£43.20	£36.00	£7.20
		78	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		79	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		82	01/01/14 - 31/01/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/01/14 - 31/01/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		86	01/01/14 - 31/01/14			£0.00	£0.00	£0.00	£0.00
		87	01/01/14 - 31/01/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/01/14 - 31/01/14	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/01/14 - 31/01/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		96	01/01/14 - 31/01/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		98	01/01/14 - 31/01/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		102	01/01/14 - 31/01/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/01/14 - 31/01/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		104	01/01/14 - 31/01/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		105	01/01/14 - 31/01/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		108	01/01/14 - 31/01/14			£0.00	£0.00	£0.00	£0.00
Total due:				£2,897.25	£368.00	£117.60	£1,991.65	£1,659.71	£331.94

The VAT shown in the final column is your output tax due to HMRC
number of spaces rented to onsite residents:
number of spaces rented to non-residents:

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

Date of Invoice 15.02.14
VAT Number 864784474



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

Parking spaces at Northern Angel, 16 Dycha Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
		5	01/02/14 - 07/02/14	£18.75	£3.50	£0.70	£14.55	£12.13	£2.43
		10	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		12	01/02/14 - 28/02/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		21	01/02/14 - 28/02/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		24	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		25	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		28	01/02/14 - 28/02/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		32	01/02/14 - 28/02/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		34	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		35	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/02/14 - 19/02/14	£40.71	£9.50	£1.90	£29.31	£24.43	£4.86
		39	01/02/14 - 14/02/14	£32.50	£7.00	£1.40	£24.10	£20.08	£4.02
		39	15/02/14 - 28/02/14	£32.50	£7.00	£1.40	£24.10	£20.08	£4.02
		40	01/02/14 - 28/02/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/02/14 - 28/02/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		43	01/02/14 - 28/02/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/02/14 - 28/02/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		47	01/02/14 - 28/02/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		49	06/02/14 - 28/02/14	£48.29	£11.50	£2.30	£36.48	£29.58	£5.92
		51	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		52	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		53	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		54	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		56	01/02/14 - 28/02/14			£0.00	£0.00	£0.00	£0.00
		57	01/02/14 - 28/02/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		58	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/02/14 - 28/02/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		65	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		67	01/02/14 - 20/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	02/02/14 - 28/02/14	£62.68	£13.50	£2.70	£46.48	£38.73	£7.75
		75	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		78	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		79	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		82	01/02/14 - 28/02/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/02/14 - 28/02/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		86	27/01/14 - 31/01/14	£11.29	£2.26	£0.45	£8.58	£7.15	£1.43
		86	01/02/14 - 28/02/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		87	01/02/14 - 28/02/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/02/14 - 28/02/14	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/02/14 - 28/02/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		95	01/02/14 - 28/02/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		98	01/02/14 - 28/02/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		102	01/02/14 - 28/02/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/02/14 - 28/02/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		104	01/02/14 - 28/02/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		105	01/02/14 - 28/02/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/02/14 - 28/02/14			£0.00	£0.00	£0.00	£0.00
Total due				£2,817.72	£614.26	£122.85	£2,880.61	£1,733.84	£346.77

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

number of spaces rented to onsite residents

number of spaces rented to non-residents

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

Date of invoice 15 03/14
VAT Number 864784474



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

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

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
		5	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		10	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		12	01/03/14 - 31/03/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		21	01/03/14 - 31/03/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		24	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		26	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		28	01/03/14 - 31/03/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		32	01/03/14 - 31/03/14	£70.00	£14.00	£2.80	£33.20	£44.33	£8.67
		34	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		35	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	05/03/14 - 31/03/14	£58.81	£12.18	£2.44	£41.98	£34.98	£7.00
		38	01/03/14 - 31/03/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		40	01/03/14 - 31/03/14	£70.00	£14.00	£2.80	£33.20	£44.33	£8.67
		42	01/03/14 - 31/03/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		43	01/03/14 - 31/03/14	£70.00	£14.00	£2.80	£33.20	£44.33	£8.67
		44	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/03/14 - 31/03/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		49	02/03/14 - 31/03/14	£82.90	£13.55	£2.71	£46.64	£38.87	£7.77
		51	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		52	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		53	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		54	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		56	01/03/14 - 31/03/14			£0.00	£0.00	£0.00	£0.00
		57	01/03/14 - 31/03/14	£70.00	£14.00	£2.80	£33.20	£44.33	£8.67
		58	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/03/14 - 31/03/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		66	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		67	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/03/14 - 31/03/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		75	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		78	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		79	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		82	01/03/14 - 31/03/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/03/14 - 31/03/14	£70.00	£14.00	£2.80	£33.20	£44.33	£8.67
		85	01/03/14 - 31/03/14	£70.00	£14.00	£2.80	£33.20	£44.33	£8.67
		87	01/03/14 - 31/03/14	£70.00	£14.00	£2.80	£33.20	£44.33	£8.67
		88	01/03/14 - 31/03/14	£75.00	£14.00	£2.80	£38.20	£48.50	£9.70
		91	01/03/14 - 31/03/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		95	01/03/14 - 31/03/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		98	01/03/14 - 31/03/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		102	01/03/14 - 31/03/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/03/14 - 31/03/14	£70.00	£14.00	£2.80	£33.20	£44.33	£8.67
		104	01/03/14 - 31/03/14	£70.00	£14.00	£2.80	£33.20	£44.33	£8.67
		105	01/03/14 - 31/03/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/03/14 - 31/03/14			£0.00	£0.00	£0.00	£0.00
Total due				£2,869.51	£827.74	£126.58	£2,116.23	£1,763.52	£382.70

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number of spaces rented to onsite residents
number of spaces rented to non-residents

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

Date of Invoice 15.04.14
VAT Number 864784474



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

Parking spaces at Northern Angel, 16 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/04/14 - 30/04/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		10	01/04/14 - 30/04/14		£14.00	£2.80	£48.20	£40.17	£8.03
		12	22/04/14 - 30/04/14	£16.00	£4.20	£0.84	£12.96	£10.80	£2.16
		21	01/04/14 - 30/04/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		24	01/04/14 - 30/04/14		£14.00	£2.80	£48.20	£40.17	£8.03
		28	01/04/14 - 30/04/14	£50.00	£14.00	£2.80	£43.20	£36.00	£7.20
		28	01/04/14 - 30/04/14	£55.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/04/14 - 30/04/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		32	01/04/14 - 30/04/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		34	01/04/14 - 30/04/14		£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/04/14 - 30/04/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/04/14 - 30/04/14	£55.00	£14.00	£2.80	£48.20	£40.17	£8.03
		38	01/04/14 - 30/04/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		40	01/04/14 - 30/04/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/04/14 - 30/04/14	£55.00	£14.00	£2.80	£48.20	£40.17	£8.03
		43	01/04/14 - 30/04/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/04/14 - 30/04/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/04/14 - 30/04/14	£55.00	£14.00	£2.80	£48.20	£40.17	£8.03
		48	01/04/14 - 30/04/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		51	01/04/14 - 30/04/14		£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/04/14 - 30/04/14	£50.00	£14.00	£2.80	£43.20	£36.00	£7.20
		53	01/04/14 - 30/04/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		54	01/04/14 - 30/04/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		56	01/04/14 - 30/04/14			£0.00	£0.00	£0.00	£0.00
		57	01/04/14 - 30/04/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		58	01/04/14 - 30/04/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/04/14 - 30/04/14	£55.00	£14.00	£2.80	£48.20	£40.17	£8.03
		66	01/04/14 - 30/04/14		£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/04/14 - 30/04/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		70	01/04/14 - 30/04/14	£55.00	£14.00	£2.80	£48.20	£40.17	£8.03
		75	01/04/14 - 30/04/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		78	01/04/14 - 30/04/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		79	01/04/14 - 30/04/14		£14.00	£2.80	£48.20	£40.17	£8.03
		82	01/04/14 - 30/04/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/04/14 - 30/04/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		86	01/04/14 - 30/04/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		87	01/04/14 - 30/04/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/04/14 - 30/04/14	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/04/14 - 30/04/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/04/14 - 30/04/14	£90.00	£14.00	£2.80	£43.20	£36.00	£7.20
		96	01/04/14 - 30/04/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		98	01/04/14 - 30/04/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		102	01/04/14 - 30/04/14	£55.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/04/14 - 30/04/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		104	01/04/14 - 30/04/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		105	01/04/14 - 30/04/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/04/14 - 30/04/14			£0.00	£0.00	£0.00	£0.00
Total due				£2,883.00	£820.20	£124.04	£2,118.76	£1,765.63	£353.13

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

number of spaces rented to onsite residents
number of spaces rented to non-residents

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

Date of Invoice 15.05.14
VAT Number 864784474



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

Parking spaces at Northern Angel, 16 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
		5	01/05/14 - 31/05/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		10	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/05/14 - 31/05/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		21	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		24	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		26	01/05/14 - 31/05/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		28	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/05/14 - 31/05/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		32	01/05/14 - 31/05/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		34	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/05/14 - 31/05/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		39	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		40	01/05/14 - 31/05/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		43	01/05/14 - 31/05/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/05/14 - 31/05/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		49	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		51	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/05/14 - 31/05/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		53	01/05/14 - 31/05/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		54	01/05/14 - 31/05/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		56	01/05/14 - 31/05/14			£0.00	£0.00	£0.00	£0.00
		57	01/05/14 - 31/05/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		58	01/05/14 - 31/05/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		65	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/05/14 - 31/05/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/05/14 - 31/05/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		75	01/05/14 - 31/05/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		78	01/05/14 - 31/05/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		79	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		82	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/05/14 - 31/05/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		86	01/05/14 - 31/05/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		87	01/05/14 - 31/05/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/05/14 - 31/05/14	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/05/14 - 31/05/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		96	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		98	01/05/14 - 31/05/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		102	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/05/14 - 31/05/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		104	01/05/14 - 31/05/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		105	01/05/14 - 31/05/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/05/14 - 31/05/14			£0.00	£0.00	£0.00	£0.00
Total due				£2,908.00	£530.00	£126.00	£2,149.00	£1,790.83	£358.17

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

number of spaces rented to on-site residents

number of spaces rented to non-residents

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

Date of invoice 15.06.14
VAT Number 854784474



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

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

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/06/14 - 30/06/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		10	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/06/14 - 30/06/14	£90.00	£14.00	£2.80	£43.20	£36.00	£7.20
		21	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		24	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		28	01/06/14 - 30/06/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		28	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/06/14 - 30/06/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		32	01/06/14 - 30/06/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		34	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/06/14 - 30/06/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		38	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		40	01/06/14 - 30/06/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		43	01/06/14 - 30/06/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/06/14 - 30/06/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		48	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		51	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/06/14 - 30/06/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		53	01/06/14 - 30/06/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		54	01/06/14 - 30/06/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		56	01/06/14 - 30/06/14			£0.00	£0.00	£0.00	£0.00
		57	01/06/14 - 30/06/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		58	01/06/14 - 30/06/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		65	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/06/14 - 30/06/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		75	01/06/14 - 30/06/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		78	01/06/14 - 30/06/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		79	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		82	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/06/14 - 30/06/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		85	01/06/14 - 30/06/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		87	01/06/14 - 30/06/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/06/14 - 30/06/14	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/06/14 - 30/06/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		95	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		98	01/06/14 - 30/06/14	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		102	01/06/14 - 30/06/14	£95.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/06/14 - 18/06/14	£42.00	£8.40	£1.68	£31.92	£26.60	£5.32
		104	01/06/14 - 30/06/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		105	01/06/14 - 30/06/14	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/06/14 - 30/06/14			£0.00	£0.00	£0.00	£0.00
Total due				£2,877.00	£824.40	£124.88	£2,127.72	£1,773.10	£364.62

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

number of spaces rented to non-residents 39

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

Date of Invoice 15.07.14
VAT Number 864784474



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

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

Customer	Apt	Spaca	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
	5		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	10		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	12		01/07/14 - 31/07/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
	21		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	24		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	26		01/07/14 - 31/07/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
	28		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	30		01/07/14 - 31/07/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
	32		01/07/14 - 31/07/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
	34		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	35		01/07/14 - 31/07/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
	37		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	39		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	40		01/07/14 - 31/07/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
	42		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	43		12/07/14 - 31/07/14	£45.16	£10.84	£1.17	£32.15	£26.79	£5.36
	44		01/07/14 - 31/07/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
	47		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	48		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	51		01/07/14 - 14/07/14	£29.35	£8.32	£1.26	£21.77	£18.14	£3.63
	52		01/07/14 - 31/07/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
	53		01/07/14 - 31/07/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
	54		01/07/14 - 31/07/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
	56		02/07/14 - 31/07/14	£72.58	£13.55	£2.71	£56.32	£46.93	£9.39
	57		01/07/14 - 31/07/14			£0.00	£0.00	£0.00	£0.00
	58		01/07/14 - 31/07/14		£14.00	£2.80	£48.20	£40.17	£8.03
	62		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	66		01/07/14 - 31/07/14			£0.00	£0.00	£0.00	£0.00
	67		01/07/14 - 31/07/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
	73		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	75		01/07/14 - 31/07/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
	76		01/07/14 - 31/07/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
	79		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	82		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	84		01/07/14 - 31/07/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
	85		01/07/14 - 31/07/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
	87		01/07/14 - 31/07/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
	88		01/07/14 - 31/07/14			£0.00	£0.00	£0.00	£0.00
	91		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	93		01/07/14 - 31/07/14		£14.00	£2.80	£48.20	£40.17	£8.03
	95		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	98		01/07/14 - 31/07/14			£0.00	£0.00	£0.00	£0.00
	102		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	103		17/06/14 - 30/06/14	£30.33	£8.53	£1.31	£22.49	£18.75	£3.75
	103		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	104		01/07/14 - 31/07/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
	105		01/07/14 - 31/07/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
	106		01/07/14 - 31/07/14			£0.00	£0.00	£0.00	£0.00
Total due				£2,687.42	£583.24	£116.65	£1,987.53	£1,666.28	£331.25
Paid				£2,687.42	£583.24	£116.29	£1,987.70	£1,667.14	£331.56
Correction March 2024				£0.00	£0.00	£1.36	£2.17	£0.86	£0.30

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

number of spaces rented to non-resid 37

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

Date of Invoice 15.08.14
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	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		10	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/08/14 - 31/08/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		21	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		24	01/08/14 - 31/08/14			£0.00	£0.00	£0.00	£0.00
		26	01/08/14 - 31/08/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		28	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/08/14 - 31/08/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		32	01/08/14 - 31/08/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		34	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/08/14 - 31/08/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		39	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		40	01/08/14 - 31/08/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		43	01/08/14 - 31/08/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/08/14 - 31/08/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		49	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		51	01/08/14 - 31/08/14			£0.00	£0.00	£0.00	£0.00
		52	01/08/14 - 31/08/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		53	01/08/14 - 31/08/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		54	01/08/14 - 31/08/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		56	01/08/14 - 31/08/14	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	01/08/14 - 31/08/14			£0.00	£0.00	£0.00	£0.00
		58	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		62	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		66	05/08/14 - 31/08/14	£56.61	£12.19	£2.44	£41.98	£34.99	£7.00
		67	01/08/14 - 31/08/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		76	01/08/14 - 31/08/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		78	01/08/14 - 31/08/14			£0.00	£0.00	£0.00	£0.00
		79	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		82	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/08/14 - 31/08/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		85	01/08/14 - 31/08/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		87	01/08/14 - 31/08/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/08/14 - 31/08/14			£0.00	£0.00	£0.00	£0.00
		91	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		96	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		98	16/07/14 - 31/07/14	£30.97	£7.23	£1.45	£22.29	£18.58	£3.72
		98	01/08/14 - 31/08/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		102	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/08/14 - 31/08/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		105	01/08/14 - 31/08/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/08/14 - 31/08/14			£0.00	£0.00	£0.00	£0.00
Total due				£2,677.58	£578.42	£115.89	£1,983.28	£1,651.90	£330.38

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

number of spaces rented to non-resid 35

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

Date of Invoice 15.09.14
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	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		10	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/09/14 - 30/09/14			£0.00	£0.00	£0.00	£0.00
		21	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		24	03/09/14 - 30/09/14	£65.33	£13.07	£2.61	£48.55	£41.37	£8.27
		26	01/09/14 - 30/09/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		30	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		32	02/09/14 - 30/09/14	£62.83	£13.53	£2.71	£46.58	£38.83	£7.77
		34	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/09/14 - 30/09/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	02/09/14 - 30/09/14	£62.83	£13.53	£2.71	£46.58	£38.83	£7.77
		38	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		40	01/09/14 - 30/09/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		43	01/09/14 - 30/09/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/09/14 - 30/09/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		48	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		51	01/09/14 - 30/09/14			£0.00	£0.00	£0.00	£0.00
		52	01/09/14 - 30/09/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		53	01/09/14 - 30/09/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		54	01/09/14 - 30/09/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		56	01/09/14 - 30/09/14	£75.00	£14.00	£2.80	£58.20	£46.50	£9.70
		57	01/09/14 - 30/09/14			£0.00	£0.00	£0.00	£0.00
		58	01/09/14 - 06/09/14	£13.00	£2.80	£0.56	£9.84	£8.03	£1.81
		62	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		65	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/09/14 - 30/09/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		75	01/09/14 - 30/09/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		76	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		78	22/08/14 - 31/08/14	£20.97	£4.52	£0.90	£15.55	£12.96	£2.59
		79	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		82	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/09/14 - 30/09/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		85	01/09/14 - 30/09/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		87	01/09/14 - 30/09/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/09/14 - 30/09/14			£0.00	£0.00	£0.00	£0.00
		91	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		95	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		98	01/09/14 - 30/09/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		102	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/09/14 - 30/09/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		105	01/09/14 - 30/09/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/09/14 - 30/09/14			£0.00	£0.00	£0.00	£0.00
Total due				£2,624.95	£365.46	£113.08	£1,946.42	£1,522.02	£324.40

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

number of spaces rented to non-resid 35

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

Date of Invoice 15.10.14
VAT Number 854784474



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	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		10	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	28/10/14 - 31/10/14	£8.38	£1.81	£0.36	£8.22	£5.18	£1.04
		21	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		24	01/10/14 - 31/10/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		26	01/10/14 - 31/10/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		30	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		32	01/10/14 - 31/10/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		35	01/10/14 - 29/10/14	£60.81	£13.10	£2.62	£46.09	£37.58	£7.52
		35	01/10/14 - 31/10/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		38	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		40	01/10/14 - 31/10/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		43	01/10/14 - 31/10/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/10/14 - 31/10/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		48	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		51	07/10/14 - 31/10/14	£52.42	£11.29	£2.26	£38.87	£32.38	£6.48
		52	01/10/14 - 31/10/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		53	01/10/14 - 31/10/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		54	01/10/14 - 31/10/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		56	01/10/14 - 31/10/14	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	01/10/14 - 31/10/14			£0.00	£0.00	£0.00	£0.00
		58	20/09/14 - 30/09/14	£22.00	£5.13	£1.03	£15.84	£13.20	£2.64
		58	01/10/14 - 31/10/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		66	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/10/14 - 31/10/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/10/14 - 19/10/14	£37.74	£8.13	£1.63	£27.88	£23.32	£4.56
		75	01/10/14 - 31/10/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		78	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		79	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		82	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/10/14 - 31/10/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		85	01/10/14 - 31/10/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		87	01/10/14 - 31/10/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/10/14 - 31/10/14			£0.00	£0.00	£0.00	£0.00
		91	01/10/14 - 14/10/14	£29.35	£6.32	£1.26	£21.77	£18.14	£3.63
		91	18/10/14 - 31/10/14	£33.55	£7.23	£1.46	£24.87	£20.73	£4.15
		93	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		95	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		98	01/10/14 - 31/10/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		102	01/10/14 - 31/10/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/10/14 - 31/10/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		105	01/10/14 - 31/10/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/10/14 - 31/10/14			£0.00	£0.00	£0.00	£0.00
Total due				£2,714.26	£586.01	£117.00	£2,012.25	£1,676.87	£335.37
Paid				£2,687.42	£583.24	£115.29	£1,989.70	£1,657.14	£332.56
Correction March 2024				£26.84	£1.77	£1.71	£22.55	£19.73	£2.81

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

number of spaces rented to non-resid 37

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

Date of invoice 15.11.14
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	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		10	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		21	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		24	01/11/14 - 30/11/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		26	01/11/14 - 30/11/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		30	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		32	01/11/14 - 30/11/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		35	01/11/14 - 30/11/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		39	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		40	01/11/14 - 30/11/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		43	01/11/14 - 30/11/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/11/14 - 30/11/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		49	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		51	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/11/14 - 30/11/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		53	01/11/14 - 30/11/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		54	01/11/14 - 30/11/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		56	01/11/14 - 30/11/14	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	08/11/14 - 30/11/14	£48.83	£10.73	£2.15	£36.95	£30.80	£6.16
		58	01/11/14 - 30/11/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		65	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/11/14 - 30/11/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	28/10/14 - 31/10/14	£8.38	£1.81	£0.36	£6.22	£5.18	£1.04
		73	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		73	01/11/14 - 30/11/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		78	01/11/14 - 15/11/14	£32.50	£7.09	£1.40	£24.10	£20.08	£4.02
		78	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		82	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/11/14 - 30/11/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		86	01/11/14 - 30/11/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		87	01/11/14 - 30/11/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	02/11/14 - 30/11/14	£72.50	£13.53	£2.71	£56.26	£46.88	£9.38
		91	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		95	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		98	01/11/14 - 30/11/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		102	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/11/14 - 30/11/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		106	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	31/10/14 - 31/10/14	£2.10	£0.45	£0.09	£1.56	£1.30	£0.26
		106	01/11/14 - 30/11/14	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
Total due:				£2,896.32	£621.52	£124.31	£2,149.48	£1,791.25	£358.23

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

number of spaces rented to non-resid 40

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

Date of Invoice 15.12.14
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	01/12/14 - 31/12/14	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		21	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		24	01/12/14 - 31/12/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		26	01/12/14 - 31/12/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		30	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		32	01/12/14 - 07/12/14	£15.81	£3.16	£0.63	£12.02	£10.02	£2.00
		32	08/12/14 - 31/12/14	£50.32	£10.81	£2.16	£37.35	£31.12	£6.22
		35	01/12/14 - 31/12/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		38	01/12/14 - 15/12/14	£31.45	£6.77	£1.36	£23.33	£19.44	£3.89
		40	01/12/14 - 31/12/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		43	01/12/14 - 31/12/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/12/14 - 31/12/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		48	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		51	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/12/14 - 31/12/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		53	01/12/14 - 31/12/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		54	01/12/14 - 31/12/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		56	01/12/14 - 31/12/14	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	18/12/14 - 31/12/14	£38.71	£7.23	£1.45	£30.03	£25.03	£5.01
		58	01/12/14 - 31/12/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		65	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/12/14 - 31/12/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		75	01/12/14 - 31/12/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		78	19/11/14 - 30/11/14	£23.83	£5.13	£1.03	£17.67	£14.73	£2.96
		78	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		79	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		82	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/12/14 - 31/12/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		85	01/12/14 - 31/12/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		87	01/12/14 - 31/12/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/12/14 - 31/12/14	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		95	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		98	01/12/14 - 31/12/14	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		102	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/12/14 - 31/12/14	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		105	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/12/14 - 31/12/14	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
Total due				£2,905.12	£621.10	£124.23	£2,159.78	£1,799.83	£359.97

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

number of spaces rented to non-resid 41