

2012

Received 150424

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

Date of Invoice 15.10.12
VAT Number 864784474



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

Parking spaces at Northern Angel, 18 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/10/12 - 31/10/12	£75.00	£12.50	£2.50	£80.00	£80.00	£10.00
		10	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		12	01/10/12 - 31/10/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		21	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		24	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		26	01/10/12 - 31/10/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		28	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		30	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£33.33	£6.67
		32	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		34	07/10/12 - 31/10/12	£48.33	£10.08	£2.02	£58.29	£30.25	£6.06
		35	01/10/12 - 31/10/12			£0.00	£0.00	£0.00	£0.00
		37	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		39	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		40	01/10/12 - 31/10/12	£70.00	£12.50	£2.50	£85.00	£46.83	£9.17
		42	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		43	01/10/12 - 31/10/12			£0.00	£0.00	£0.00	£0.00
		44	01/10/12 - 31/10/12	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		47	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		48	01/10/12 - 31/10/12	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		51	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		52	01/10/12 - 31/10/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		53	01/10/12 - 31/10/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		54	01/10/12 - 31/10/12	£60.00	£12.50	£2.50	£75.00	£37.50	£7.50
		56	01/10/12 - 31/10/12			£0.00	£0.00	£0.00	£0.00
		57	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		58	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		62	01/10/12 - 31/10/12	£60.00	£12.50	£2.50	£75.00	£37.50	£7.50
		65	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		67	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£33.33	£6.67
		73	01/10/12 - 31/10/12			£0.00	£0.00	£0.00	£0.00
		75	01/10/12 - 31/10/12			£0.00	£0.00	£0.00	£0.00
		78	01/10/12 - 31/10/12	£70.00	£12.50	£2.50	£85.00	£46.83	£9.17
		79	01/10/12 - 31/10/12			£0.00	£0.00	£0.00	£0.00
		82	01/10/12 - 31/10/12			£0.00	£0.00	£0.00	£0.00
		84	01/10/12 - 31/10/12			£0.00	£0.00	£0.00	£0.00
		85	01/10/12 - 31/10/12	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		87	01/10/12 - 31/10/12			£0.00	£0.00	£0.00	£0.00
		88	01/10/12 - 31/10/12	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		91	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		93	01/10/12 - 31/10/12	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		95	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		98	01/10/12 - 31/10/12	£55.00	£12.50	£2.50	£70.00	£33.33	£6.67
		102	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£33.33	£6.67
		103	01/10/12 - 31/10/12	£70.00	£12.50	£2.50	£85.00	£46.83	£9.17
		104	01/10/12 - 31/10/12	£70.00	£12.50	£2.50	£85.00	£46.83	£9.17
		105	01/10/12 - 31/10/12	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		106	01/10/12 - 31/10/12			£0.00	£0.00	£0.00	£0.00
Total due				£2,388.38	£460.08	£92.02	£1,848.29	£1,538.58	£307.72

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

32

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

Date of invoice 15.11.12
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	01/11/12 - 30/11/12	£75.00	£12.50	£2.50	£90.00	£90.00	£10.00
		10	01/11/12 - 28/11/12	£96.33	£10.83	£2.17	£109.33	£96.33	£12.99
		12	01/11/12 - 30/11/12	£60.00	£12.50	£2.50	£75.00	£60.00	£7.50
		21	01/11/12 - 30/11/12	£65.00	£12.50	£2.50	£80.00	£65.00	£8.33
		24	01/11/12 - 30/11/12	£65.00	£12.50	£2.50	£80.00	£65.00	£8.33
		26	01/11/12 - 30/11/12	£60.00	£12.50	£2.50	£75.00	£60.00	£7.50
		28	01/11/12 - 30/11/12	£65.00	£12.50	£2.50	£80.00	£65.00	£8.33
		30	01/11/12 - 30/11/12		£12.50	£2.50	£17.50	£15.00	£2.50
		32	01/11/12 - 30/11/12	£65.00	£12.50	£2.50	£80.00	£65.00	£8.33
		34	01/11/12 - 30/11/12	£60.00	£12.50	£2.50	£75.00	£60.00	£7.50
		35	10/11/12 - 30/11/12	£42.00	£8.75	£1.75	£52.50	£42.00	£5.25
		37	01/11/12 - 30/11/12	£65.00	£12.50	£2.50	£80.00	£65.00	£8.33
		39	01/11/12 - 30/11/12	£65.00	£12.50	£2.50	£80.00	£65.00	£8.33
		40	01/11/12 - 30/11/12	£70.00	£12.50	£2.50	£85.00	£70.00	£8.75
		42	01/11/12 - 30/11/12	£65.00	£12.50	£2.50	£80.00	£65.00	£8.33
		43	01/11/12 - 30/11/12			£0.00	£0.00	£0.00	£0.00
		44	01/11/12 - 28/11/12	£65.00	£10.83	£2.17	£78.00	£65.00	£8.67
		47	01/11/12 - 30/11/12	£65.00	£12.50	£2.50	£80.00	£65.00	£8.33
		49	01/11/12 - 30/11/12	£75.00	£12.50	£2.50	£90.00	£75.00	£10.00
		51	01/11/12 - 30/11/12	£65.00	£12.50	£2.50	£80.00	£65.00	£8.33
		52	01/11/12 - 30/11/12	£60.00	£12.50	£2.50	£75.00	£60.00	£7.50
		53	01/11/12 - 30/11/12	£60.00	£12.50	£2.50	£75.00	£60.00	£7.50
		54	01/11/12 - 30/11/12	£68.00	£12.50	£2.50	£83.00	£68.00	£8.50
		56	01/11/12 - 30/11/12			£0.00	£0.00	£0.00	£0.00
		57	01/11/12 - 08/11/12	£17.33	£3.33	£0.67	£21.33	£11.11	£2.22
		58	01/11/12 - 30/11/12	£65.00	£12.50	£2.50	£80.00	£65.00	£8.33
		62	01/11/12 - 30/11/12	£60.00	£12.50	£2.50	£75.00	£60.00	£7.50
		65	01/11/12 - 30/11/12		£12.50	£2.50	£55.00	£45.83	£9.17
		67	01/11/12 - 30/11/12		£12.50	£2.50	£45.00	£37.50	£7.50
		73	01/11/12 - 30/11/12			£0.00	£0.00	£0.00	£0.00
		75	01/11/12 - 30/11/12			£0.00	£0.00	£0.00	£0.00
		78	01/11/12 - 30/11/12			£0.00	£0.00	£0.00	£0.00
		79	01/11/12 - 30/11/12			£0.00	£0.00	£0.00	£0.00
		82	01/11/12 - 30/11/12			£0.00	£0.00	£0.00	£0.00
		84	01/11/12 - 30/11/12			£0.00	£0.00	£0.00	£0.00
		85	01/11/12 - 30/11/12	£75.00	£12.50	£2.50	£90.00	£75.00	£10.00
		87	01/11/12 - 30/11/12			£0.00	£0.00	£0.00	£0.00
		88	01/11/12 - 30/11/12	£75.00	£12.50	£2.50	£90.00	£75.00	£10.00
		91	01/11/12 - 30/11/12	£65.00	£12.50	£2.50	£80.00	£65.00	£8.33
		93	01/11/12 - 30/11/12	£75.00	£12.50	£2.50	£90.00	£75.00	£10.00
		95	01/11/12 - 30/11/12	£65.00	£12.50	£2.50	£80.00	£65.00	£8.33
		98	01/11/12 - 30/11/12	£60.00	£12.50	£2.50	£75.00	£60.00	£7.50
		102	01/11/12 - 30/11/12		£12.50	£2.50	£45.00	£37.50	£7.50
		103	01/11/12 - 30/11/12	£70.00	£12.50	£2.50	£85.00	£70.00	£8.75
		104	01/11/12 - 30/11/12	£70.00	£12.50	£2.50	£85.00	£70.00	£8.75
		105	01/11/12 - 30/11/12	£65.00	£12.50	£2.50	£80.00	£65.00	£8.33
		106	01/11/12 - 30/11/12			£0.00	£0.00	£0.00	£0.00
Total due				£2,346.86	£444.24	£89.25	£1,805.16	£1,504.30	£300.86
3xReplacement remote controls							£80.00	£80.00	£10.00
							£1,745.16	£1,454.30	£290.86

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

number of spaces rented to onsite residents 000
number of spaces rented to non-residents 32

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

Date of Invoice 15.12.12
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	Appl	Specs	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
		5	01/12/12 - 31/12/12	£75.00	£12.50	£2.50	£80.00	£50.00	£10.00
		10	01/12/12 - 31/12/12			£0.00	£0.00	£0.00	£0.00
		12	01/12/12 - 31/12/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		21	01/12/12 - 31/12/12	£85.00	£12.50	£2.50	£95.00	£41.87	£8.33
		24	01/12/12 - 31/12/12	£85.00	£12.50	£2.50	£95.00	£41.87	£8.33
		26	01/12/12 - 31/12/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		28	01/12/12 - 31/12/12	£85.00	£12.50	£2.50	£95.00	£41.87	£8.33
		30	01/12/12 - 31/12/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		32	01/12/12 - 31/12/12	£85.00	£12.50	£2.50	£95.00	£41.87	£8.33
		34	01/12/12 - 31/12/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		35	01/12/12 - 31/12/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		37	01/12/12 - 31/12/12	£85.00	£12.50	£2.50	£95.00	£41.87	£8.33
		39	01/12/12 - 31/12/12	£85.00	£12.50	£2.50	£95.00	£41.87	£8.33
		40	01/12/12 - 31/12/12	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		42	01/12/12 - 31/12/12	£85.00	£12.50	£2.50	£95.00	£41.87	£8.33
		43	27/11/12 - 30/11/12	£9.33	£1.67	£0.33	£7.33	£8.11	£1.22
		43	01/12/12 - 31/12/12	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		44	22/11/12 - 30/11/12	£18.00	£3.75	£0.75	£13.50	£11.25	£2.25
		44	01/12/12 - 31/12/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		47	01/12/12 - 31/12/12	£85.00	£12.50	£2.50	£95.00	£41.87	£8.33
		48	01/12/12 - 31/12/12	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		51	01/12/12 - 31/12/12	£85.00	£12.50	£2.50	£95.00	£41.87	£8.33
		52	01/12/12 - 31/12/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		53	01/12/12 - 31/12/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		54	01/12/12 - 31/12/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		56	01/12/12 - 31/12/12			£0.00	£0.00	£0.00	£0.00
		57	01/12/12 - 31/12/12			£0.00	£0.00	£0.00	£0.00
		58	01/12/12 - 31/12/12	£85.00	£12.50	£2.50	£95.00	£41.87	£8.33
		62	01/12/12 - 31/12/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		65	01/12/12 - 12/12/12	£27.10	£4.84	£0.97	£21.29	£17.74	£3.55
		67	01/12/12 - 31/12/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		73	01/12/12 - 31/12/12			£0.00	£0.00	£0.00	£0.00
		75	01/12/12 - 31/12/12			£0.00	£0.00	£0.00	£0.00
		78	01/12/12 - 31/12/12			£0.00	£0.00	£0.00	£0.00
		79	01/12/12 - 31/12/12			£0.00	£0.00	£0.00	£0.00
		82	01/12/12 - 31/12/12			£0.00	£0.00	£0.00	£0.00
		84	01/12/12 - 31/12/12			£0.00	£0.00	£0.00	£0.00
		86	01/12/12 - 31/12/12	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		87	01/12/12 - 31/12/12			£0.00	£0.00	£0.00	£0.00
		88	01/12/12 - 31/12/12	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		91	01/12/12 - 31/12/12	£85.00	£12.50	£2.50	£95.00	£41.87	£8.33
		93	01/12/12 - 31/12/12	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		95	01/12/12 - 31/12/12	£85.00	£12.50	£2.50	£95.00	£41.87	£8.33
		98	01/12/12 - 31/12/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		102	01/12/12 - 31/12/12			£0.00	£0.00	£0.00	£0.00
		103	01/12/12 - 31/12/12	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		104	01/12/12 - 31/12/12	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		105	01/12/12 - 31/12/12	£85.00	£12.50	£2.50	£95.00	£41.87	£8.33
		106	01/12/12 - 31/12/12			£0.00	£0.00	£0.00	£0.00
Total due				£2,274.43	£435.28	£87.06	£1,762.12	£1,460.10	£292.02

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