

2018

Received 160424.

Brickpeper Ltd
C/O Plesse Group
Birmeyne House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.01.18
VAT Number 864784474



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

Statement

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	01/01/18 - 31/01/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		10	01/01/18 - 31/01/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		12	01/01/18 - 31/01/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/01/18 - 31/01/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.33
		26	01/01/18 - 31/01/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/01/18 - 31/01/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/01/18 - 31/01/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		35	01/01/18 - 31/01/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		37	01/01/18 - 31/01/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.33
		38	01/01/18 - 31/01/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		40	01/01/18 - 31/01/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.33
		47	01/01/18 - 31/01/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		49	01/01/18 - 31/01/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/01/18 - 31/01/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		52	01/01/18 - 31/01/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	02/01/18 - 31/01/18	£82.26	£13.55	£2.71	£68.00	£55.00	£11.00
		54	01/01/18 - 31/01/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		56	01/01/18 - 31/01/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.33
		57	01/01/18 - 31/01/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.33
		58	01/01/18 - 31/01/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		62	01/01/18 - 31/01/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65							
		67	01/01/18 - 31/01/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	01/01/18 - 09/01/18	£21.77	£4.06	£0.81	£16.90	£14.08	£2.82
		75	01/01/18 - 31/01/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		76	01/01/18 - 31/01/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79							
		82							
		84	21/12/17 - 31/12/17	£28.38	£4.87	£0.99	£22.43	£18.88	£3.74
		84	01/01/18 - 31/01/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.33
		85							
		88	01/01/18 - 31/01/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.33
		91							
		93	01/01/18 - 31/01/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/01/18 - 31/01/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98							
		103	01/01/18 - 31/01/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104							
		105							
		106	01/01/18 - 15/01/18	£36.29	£6.77	£1.35	£28.17	£23.47	£4.89
			Totals	£2,283.71	£421.35	£84.27	£1,778.09	£1,481.74	£296.35

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 Pierce Group
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Dublin 15, Ireland

Date of invoice 15.02.18
VAT Number 864784474



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

Statement

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	01/02/18 - 28/02/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		10	01/02/18 - 28/02/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		12	01/02/18 - 28/02/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/02/18 - 28/02/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	01/02/18 - 28/02/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/02/18 - 28/02/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/02/18 - 28/02/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/02/18 - 28/02/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		37	01/02/18 - 28/02/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		39	01/02/18 - 28/02/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		40	01/02/18 - 28/02/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/02/18 - 28/02/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		49	01/02/18 - 28/02/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/02/18 - 28/02/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		52	01/02/18 - 28/02/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/02/18 - 18/02/18	£48.57	£8.00	£1.60	£38.97	£32.48	£6.50
		54	01/02/18 - 28/02/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		56	01/02/18 - 28/02/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/02/18 - 28/02/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/02/18 - 28/02/18		£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/02/18 - 28/02/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		65	02/02/18 - 28/02/18	£62.88	£13.50	£2.70	£46.48	£38.73	£7.75
		67	01/02/18 - 28/02/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	31/01/18 - 31/01/18	£2.74	£14.00	£2.80	£14.06	£11.72	£2.34
		73	01/02/18 - 28/02/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/02/18 - 28/02/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/02/18 - 28/02/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79	31/01/18 - 31/01/18	£2.42	£0.45	£0.09	£1.88	£1.57	£0.31
		78	01/02/18 - 28/02/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		84	01/02/18 - 28/02/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/02/18 - 28/02/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		91	05/02/18 - 28/02/18	£72.86	£12.00	£2.40	£58.46	£48.72	£9.74
		93	01/02/18 - 28/02/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/02/18 - 28/02/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	23/01/18 - 31/01/18	£24.66	£4.06	£0.81	£19.81	£16.51	£3.30
		98	01/02/18 - 28/02/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102							
		103	01/02/18 - 28/02/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	02/02/18 - 28/02/18	£81.96	£13.50	£2.70	£65.76	£54.80	£10.96
		105							
		105							
			Totals	£2,685.91	£498.51	£99.90	£2,088.50	£1,738.75	£347.75

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number of spaces rented to non- 31

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

Date of Invoice 15.03.18
VAT Number 864784474



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

Statement

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	01/03/18 - 31/03/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		10	01/03/18 - 31/03/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		12	01/03/18 - 31/03/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/03/18 - 31/03/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	01/03/18 - 31/03/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/03/18 - 31/03/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/03/18 - 31/03/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/03/18 - 31/03/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		37	01/03/18 - 31/03/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		38	01/03/18 - 31/03/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		40	01/03/18 - 31/03/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/03/18 - 31/03/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		49	01/03/18 - 31/03/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/03/18 - 31/03/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		52	01/03/18 - 31/03/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/03/18 - 31/03/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		56	01/03/18 - 31/03/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/03/18 - 31/03/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58							
		62	01/03/18 - 31/03/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		65	22/02/18 - 28/03/18	£18.75	£3.50	£0.70	£14.55	£12.13	£2.43
		66	01/03/18 - 31/03/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		67	01/03/18 - 31/03/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	01/03/18 - 31/03/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/03/18 - 31/03/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/03/18 - 31/03/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79	01/03/18 - 31/03/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		82	12/02/18 - 28/02/18	£48.57	£8.50	£1.70	£38.37	£31.98	£6.40
		84	01/03/18 - 31/03/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/03/18 - 31/03/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		91	01/03/18 - 31/03/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		93	01/03/18 - 31/03/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/03/18 - 31/03/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	01/03/18 - 31/03/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/03/18 - 31/03/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		103	01/03/18 - 31/03/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/03/18 - 31/03/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		106	01/03/18 - 31/03/18	£85.00	£14.00	£2.80	£68.20	£40.17	£8.03
			Totals	£2,787.32	£502.00	£100.40	£2,184.92	£1,804.10	£380.82

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number of spaces rented to non- 32

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

Date of Invoice: 15.04.18
VAT Number: 864784474



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

Statement

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 tax	VAT inc
		10	01/04/18 - 30/04/18	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		12	01/04/18 - 30/04/18	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		24	01/04/18 - 30/04/18	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		26	01/04/18 - 30/04/18	£70.00	£14.00	£2.80	£86.80	£44.33	£8.87
		30	01/04/18 - 30/04/18	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		32	01/04/18 - 30/04/18	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		35	01/04/18 - 30/04/18	£70.00	£14.00	£2.80	£86.80	£44.33	£8.87
		37	01/04/18 - 30/04/18	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		39	01/04/18 - 30/04/18	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		40	01/04/18 - 30/04/18	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		47	01/04/18 - 30/04/18	£70.00	£14.00	£2.80	£86.80	£44.33	£8.87
		49	01/04/18 - 30/04/18	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		51	01/04/18 - 30/04/18	£70.00	£14.00	£2.80	£86.80	£44.33	£8.87
		52	01/04/18 - 30/04/18	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		53	27/03/18 - 31/03/18	£12.10	£2.71	£0.54	£15.35	£7.37	£1.47
		53	01/04/18 - 30/04/18	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		54	01/04/18 - 30/04/18	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		56	01/04/18 - 30/04/18	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		57	01/04/18 - 30/04/18	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		62	01/04/18 - 30/04/18	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		65	01/04/18 - 30/04/18	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		67	01/04/18 - 30/04/18	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		73	01/04/18 - 30/04/18	£85.00	£14.00	£2.80	£101.80	£56.83	£11.37
		75	01/04/18 - 30/04/18	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		79	01/04/18 - 30/04/18	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		82	01/04/18 - 30/04/18	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		84	01/04/18 - 30/04/18	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		88	01/04/18 - 30/04/18	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		89	10/04/18 - 30/04/18	£45.50	£9.80	£1.96	£57.26	£28.12	£5.82
		91	01/04/18 - 30/04/18	£85.00	£14.00	£2.80	£101.80	£56.83	£11.37
		93	01/04/18 - 30/04/18	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		95	01/04/18 - 30/04/18	£85.00	£14.00	£2.80	£101.80	£56.83	£11.37
		98	01/04/18 - 30/04/18	£85.00	£14.00	£2.80	£101.80	£56.83	£11.37
		102	01/04/18 - 30/04/18	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		103	01/04/18 - 30/04/18	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		104	01/04/18 - 30/04/18	£85.00	£14.00	£2.80	£101.80	£56.83	£11.37
		106	01/04/18 - 30/04/18	£85.00	£14.00	£2.80	£101.80	£56.83	£11.37
			Totals	£2,782.80	£502.51	£100.50	£3,385.81	£1,798.68	£368.83

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number of spaces rented to non- 32

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Clippers Quay
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		10	01/05/18 - 31/05/18	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		12	01/05/18 - 31/05/18	£75.00	£14.00	£2.80	£91.80	£88.50	£9.70
		24	01/05/18 - 31/05/18	£90.00	£14.00	£2.80	£106.80	£102.67	£10.53
		26	01/05/18 - 31/05/18	£70.00	£14.00	£2.80	£86.80	£84.33	£8.87
		30	01/05/18 - 31/05/18	£75.00	£14.00	£2.80	£91.80	£88.50	£9.70
		32	01/05/18 - 31/05/18	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		35	01/05/18 - 31/05/18	£70.00	£14.00	£2.80	£86.80	£84.33	£8.87
		37	01/05/18 - 31/05/18	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		39	01/05/18 - 31/05/18	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		40	01/05/18 - 31/05/18	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		47	01/05/18 - 31/05/18	£70.00	£14.00	£2.80	£86.80	£84.33	£8.87
		49	01/05/18 - 31/05/18	£75.00	£14.00	£2.80	£91.80	£88.50	£9.70
		51	01/05/18 - 31/05/18	£70.00	£14.00	£2.80	£86.80	£84.33	£8.87
		52	01/05/18 - 31/05/18	£75.00	£14.00	£2.80	£91.80	£88.50	£9.70
		53	01/05/18 - 31/05/18	£75.00	£14.00	£2.80	£91.80	£88.50	£9.70
		54	01/05/18 - 31/05/18	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		56	01/05/18 - 31/05/18	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		57	01/05/18 - 31/05/18	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		58	25/04/18 - 30/04/18	£15.00	£2.80	£0.56	£18.36	£9.70	£1.94
		58	01/05/18 - 31/05/18	£75.00	£14.00	£2.80	£91.80	£88.50	£9.70
		62	01/05/18 - 31/05/18	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		65	01/05/18 - 31/05/18	£75.00	£14.00	£2.80	£91.80	£88.50	£9.70
		73	01/05/18 - 31/05/18	£85.00	£14.00	£2.80	£101.80	£96.83	£11.37
		75	01/05/18 - 31/05/18	£75.00	£14.00	£2.80	£91.80	£88.50	£9.70
		78	02/05/18 - 31/05/18	82.26	13.55	£2.71	£98.52	£95.00	£11.00
		79	01/05/18 - 10/05/18	£24.18	£4.52	£0.90	£29.60	£15.64	£3.13
		82	01/05/18 - 31/05/18	£75.00	£14.00	£2.80	£91.80	£88.50	£9.70
		84	01/05/18 - 31/05/18	£80.00	£14.00	£2.80	£96.80	£92.67	£10.53
		89	01/05/18 - 31/05/18	£85.00	£14.00	£2.80	£101.80	£96.83	£11.37
		91	01/05/18 - 31/05/18	£85.00	£14.00	£2.80	£101.80	£96.83	£11.37
		93	01/05/18 - 31/05/18	£75.00	£14.00	£2.80	£91.80	£88.50	£9.70
		95	01/05/18 - 31/05/18	£85.00	£14.00	£2.80	£101.80	£96.83	£11.37
		98	01/05/18 - 31/05/18	£85.00	£14.00	£2.80	£101.80	£96.83	£11.37
		102	01/05/18 - 31/05/18	£75.00	£14.00	£2.80	£91.80	£88.50	£9.70
		103	01/05/18 - 31/05/18	£75.00	£14.00	£2.80	£91.80	£88.50	£9.70
		104	01/05/18 - 31/05/18	£85.00	£14.00	£2.80	£101.80	£96.83	£11.37
		106	01/05/18 - 31/05/18	£65.00	£14.00	£2.80	£81.80	£78.00	£8.03
			Totals	£2,736.46	£496.87	£98.37	£3,331.70	£3,183.51	£356.70

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

number of spaces rented to non- 32

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

Date of invoice 15.06.18
VAT Number 864784474



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

Statement

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	21/05/18 - 31/05/18	£26.81	£4.97	£0.99	£20.85	£17.21	£3.44
		5	01/06/18 - 30/06/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/06/18 - 30/06/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		12	01/06/18 - 30/06/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/06/18 - 30/06/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	01/06/18 - 30/06/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/06/18 - 30/06/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/06/18 - 30/06/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/06/18 - 30/06/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		37	01/06/18 - 30/06/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		38	01/06/18 - 30/06/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		40	01/06/18 - 30/06/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/06/18 - 30/06/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		48	01/06/18 - 30/06/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/06/18 - 30/06/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		52	01/06/18 - 30/06/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/06/18 - 30/06/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/06/18 - 30/06/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		56	01/06/18 - 30/06/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/06/18 - 30/06/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/06/18 - 30/06/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/06/18 - 30/06/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		65	01/06/18 - 30/06/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	01/06/18 - 30/06/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/06/18 - 30/06/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/06/18 - 30/06/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	24/05/18 - 31/05/18	£18.77	£2.97	£0.59	£15.21	£11.01	£2.20
		79	01/06/18 - 30/06/18	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		82	01/06/18 - 30/06/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		84	01/06/18 - 20/06/18	£53.33	£9.33	£1.87	£42.13	£36.11	£7.02
		89	01/06/18 - 30/06/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		91	01/06/18 - 30/06/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		93	01/06/18 - 30/06/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/06/18 - 30/06/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	01/06/18 - 30/06/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/06/18 - 30/06/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		103	28/06/18 - 30/06/18	£13.33	£2.33	£0.47	£10.53	£8.78	£1.76
		103	27/06/18 - 30/06/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		103	01/06/18 - 18/06/18	£40.00	£7.47	£1.49	£31.04	£25.86	£5.17
		104	01/06/18 - 30/06/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		106	01/06/18 - 30/06/18	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
			Totals	£2,915.04	£531.07	£106.21	£2,277.76	£1,886.13	£379.63

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

number of spaces rented to non- 35

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

Date of invoice 15.07.18
VAT Number B64784474



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

Statement

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	01/07/18 - 31/07/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/07/18 - 31/07/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		12	01/07/18 - 31/07/18	£24.19	£4.52	£0.90	£18.77	£15.64	£3.13
		24	01/07/18 - 31/07/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	01/07/18 - 31/07/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/07/18 - 31/07/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/07/18 - 31/07/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/07/18 - 31/07/18	£75.00	£14.00	£2.80	£53.20	£44.33	£8.87
		37	01/07/18 - 31/07/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		38	01/07/18 - 31/07/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		40	01/07/18 - 31/07/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/07/18 - 31/07/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		49	01/07/18 - 31/07/18	£24.19	£4.52	£0.90	£18.77	£15.64	£3.13
		51	01/07/18 - 31/07/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		52	01/07/18 - 31/07/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/07/18 - 31/07/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/07/18 - 31/07/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		56	01/07/18 - 31/07/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/07/18 - 31/07/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		62	01/07/18 - 31/07/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		65	01/07/18 - 31/07/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	23/07/18 - 31/07/18	£21.77	£4.06	£0.81	£16.90	£14.08	£2.82
		67	01/07/18 - 31/07/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	01/07/18 - 31/07/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/07/18 - 31/07/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/07/18 - 31/07/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/07/18 - 31/07/18	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		82	01/07/18 - 31/07/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		84	01/07/18 - 31/07/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		89	01/07/18 - 31/07/18	£21.87	£4.87	£0.93	£16.07	£13.39	£2.68
		91	01/07/18 - 31/07/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		93	01/07/18 - 31/07/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/07/18 - 31/07/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	01/07/18 - 31/07/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/07/18 - 31/07/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		103	01/07/18 - 31/07/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		103	28/06/18 - 30/06/18	£13.33	£2.33	£0.47	£10.53	£8.78	£1.76
		103	01/07/18 - 31/07/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		104	01/07/18 - 31/07/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		106	01/07/18 - 31/07/18	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
			Totals	£2,523.49	£477.44	£95.48	£2,050.56	£1,708.80	£341.76

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

*Aaron booked but cancelled before he started, Had not been deleted from June statement sorry.

number of spaces rented to non- 36

Brickpaper Ltd
C/O Pleise Group
Blimeyne 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

Statement

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	01/08/18 - 31/08/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/08/18 - 31/08/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		12	17/07/18 - 31/07/18	£36.29	£6.77	£1.35	£28.17	£23.47	£4.69
		12	01/08/18 - 31/08/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/08/18 - 31/08/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	01/08/18 - 05/08/18	£11.29	£2.26	£0.45	£8.58	£7.15	£1.43
		30	01/08/18 - 31/08/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/08/18 - 31/08/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		36	01/08/18 - 31/08/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		37	01/08/18 - 31/08/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		39	01/08/18 - 31/08/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		40	01/08/18 - 31/08/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/08/18 - 31/08/18	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		49	14/08/18 - 31/08/18	£49.35	£8.13	£1.63	£39.59	£33.00	£6.59
		51	01/08/18 - 21/08/18	£47.42	£9.48	£1.90	£36.04	£30.04	£6.01
		52	01/08/18 - 31/08/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/08/18 - 31/08/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	10/09/18 - 30/09/18	£52.50	£9.80	£1.96	£40.74	£33.95	£6.79
		54	01/08/18 - 31/08/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		56	01/08/18 - 31/08/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/08/18 - 31/08/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	23/07/18 - 31/07/18	£21.77	£4.06	£0.81	£16.90	£14.08	£2.82
		62	01/08/18 - 31/08/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		65	01/08/18 - 31/08/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		67	01/08/18 - 31/08/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	01/08/18 - 31/08/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/08/18 - 31/08/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		75	18/09/18 - 30/09/18	£32.50	£6.07	£1.21	£25.22	£21.01	£4.20
		78	01/08/18 - 31/08/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/08/18 - 31/08/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		84	01/08/18 - 31/08/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		88	01/08/18 - 31/08/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		89	01/08/18 - 26/08/18	£71.29	£11.74	£2.35	£57.20	£47.67	£9.53
		91	01/08/18 - 31/08/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		93	01/08/18 - 31/08/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		96	01/08/18 - 31/08/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	01/08/18 - 31/08/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/08/18 - 31/08/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		103	01/09/18 - 31/09/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/08/18 - 31/08/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	30/07/18 - 31/07/18	£4.84	£0.90	£0.18	£3.76	£3.13	£0.63
		105	01/08/18 - 31/08/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/08/18 - 31/08/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
			Totals	£3,027.25	£548.21	£108.84	£2,368.20	£1,973.80	£394.70

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

number of spaces rented to non- 39

Brickpiper Ltd
C/O Pierse Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.09.18
VAT Number B64784474



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

Statement

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
		8	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		12	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	15/08/18 - 31/08/18	£36.65	£7.68	£1.54	£26.43	£22.03	£4.41
		26	01/09/18 - 30/09/18	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/09/18 - 23/09/18	£57.50	£10.73	£2.15	£44.62	£37.19	£7.44
		30	24/09/18 - 30/09/18	£17.50	£3.27	£0.65	£13.58	£11.31	£2.26
		32	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		36	24/09/18 - 30/09/18	£17.50	£3.27	£0.65	£13.58	£11.31	£2.26
		37	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		38	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		40	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	07/09/18 - 30/09/18	£80.00	£11.20	£2.24	£66.58	£58.80	£7.78
		49	01/09/18 - 30/09/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		51	25/08/18 - 31/08/18	£16.94	£3.16	£0.63	£13.15	£10.96	£2.19
		51	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/09/18 - 04/09/18	£10.00	£1.87	£0.37	£7.76	£6.46	£1.29
		53	10/09/18 - 30/09/18	£52.50	£9.80	£1.96	£40.74	£33.95	£6.79
		54	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		56	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		65	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		67	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	01/09/18 - 30/09/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/09/18 - 23/09/18	£57.50	£10.73	£2.15	£44.62	£37.19	£7.44
		75	18/09/18 - 30/09/18	£32.50	£6.07	£1.21	£25.22	£21.01	£4.20
		78	01/09/18 - 30/09/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/09/18 - 30/09/18	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		88	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		89							
		91	01/09/18 - 30/09/18	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		96	01/09/18 - 30/09/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	04/09/18 - 30/09/18	£76.50	£13.60	£2.72	£60.18	£50.15	£10.03
		102	01/09/18 - 30/09/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		103	01/09/18 - 23/09/18	£57.50	£10.73	£2.15	£44.62	£37.19	£7.44
		104	01/09/18 - 30/09/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/09/18 - 30/09/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
			Totals	£2,891.59	£528.11	£106.22	£2,260.26	£1,883.56	£376.71

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

number of spaces rented to date 37

Brickpave Ltd
C/O Plarse Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.10.18
VAT Number 864784474



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

Statement

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	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/10/18 - 31/10/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		12	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/10/18 - 31/10/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		26	01/10/18 - 31/10/18	£85.00	£14.00	£2.80	£68.20	£40.17	£8.03
		30	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/10/18 - 31/10/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/10/18 - 31/10/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		39	01/10/18 - 31/10/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		40	01/10/18 - 31/10/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/10/18 - 07/10/18	£16.91	£3.16	£0.63	£13.12	£10.93	£2.19
		47	08/10/18 - 31/10/18	£65.81	£10.84	£2.17	£52.80	£44.00	£8.80
		49	01/10/18 - 31/10/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		51	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/10/18 - 31/10/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		56	01/10/18 - 31/10/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		57	01/10/18 - 31/10/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		67	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	01/10/18 - 27/10/18	£74.03	£12.16	£2.44	£59.40	£48.50	£9.90
		75	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79	01/10/18 - 31/10/18	£85.00	£14.00	£2.80	£68.20	£40.17	£8.03
		84	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		88	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		89	14/09/18 - 30/09/18	£42.50	£7.93	£1.59	£32.98	£27.49	£5.50
		89	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/10/18 - 31/10/18	£85.00	£14.00	£2.80	£68.20	£40.17	£8.03
		93	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/10/18 - 31/10/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	01/10/18 - 31/10/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/10/18 - 31/10/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		103	02/10/18 - 31/10/18	£72.58	£13.55	£2.71	£56.32	£46.93	£9.39
		104	01/10/18 - 31/10/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/10/18 - 31/10/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
			Totals	£3,031.83	£561.67	£110.33	£2,368.83	£1,974.86	£394.97

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

number of spaces rented to non- 34

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

Date of Invoice: 15.11.18
VAT Number: 864784474



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

Statement

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	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/11/18 - 30/11/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.53
		12	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/11/18 - 30/11/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.53
		26	01/11/18 - 30/11/18	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/11/18 - 30/11/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.53
		36	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/11/18 - 30/11/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.53
		39	01/11/18 - 30/11/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.53
		40	01/11/18 - 30/11/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.53
		47	01/11/18 - 30/11/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		49	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/11/18 - 30/11/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.53
		56	01/11/18 - 30/11/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.53
		57	01/11/18 - 30/11/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.53
		58	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		67	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	29/10/18 - 31/10/18	£7.74	£1.36	£0.27	£6.12	£5.10	£1.02
		73	01/11/18 - 30/11/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.53
		75	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79	01/11/18 - 30/11/18	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		88	17/11/18 - 30/11/18	£38.87	£8.53	£1.31	£31.83	£26.53	£5.31
		89	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/11/18 - 30/11/18	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/11/18 - 30/11/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	01/11/18 - 30/11/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/11/18 - 30/11/18	£80.00	£14.00	£2.80	£63.20	£52.87	£10.53
		103	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/11/18 - 30/11/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/11/18 - 30/11/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
			Totals	£2,982.41	£538.88	£107.98	£2,314.55	£1,828.80	£386.76

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

number of spaces rented to non- 34

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

Date of Invoice 15.12.18
VAT Number 864784474



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

Statement

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	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/12/18 - 31/12/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		12	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/12/18 - 31/12/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		28	01/12/18 - 31/12/18	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/12/18 - 31/12/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/12/18 - 31/12/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		39	01/12/18 - 31/12/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		40	01/12/18 - 31/12/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	03/12/18 - 31/12/18	£79.52	£13.10	£2.62	£63.80	£53.17	£10.63
		49	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/12/18 - 31/12/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		56	01/12/18 - 31/12/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/12/18 - 31/12/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/12/18 - 20/12/18	£48.39	£9.03	£1.81	£37.56	£31.30	£6.26
		62	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		67	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	01/12/18 - 31/12/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		75	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		76	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79	01/12/18 - 31/12/18	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		86	01/12/18 - 31/12/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		88	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/12/18 - 31/12/18	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/12/18 - 27/12/18	£74.03	£12.19	£2.44	£59.40	£49.50	£9.90
		98	01/12/18 - 31/12/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/12/18 - 31/12/18	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		103	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/12/18 - 31/12/18	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		106	01/12/18 - 31/12/18	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		108	11/12/18 - 31/12/18	£57.58	£9.48	£1.90	£46.20	£38.50	£7.70
			Totals	£2,964.52	£533.80	£108.78	£2,313.96	£1,828.30	£385.66

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

number of spaces rented to non- 34