

2013

Received 150424

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

Date of Invoice 15.01.13
VAT Number 864784474



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

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

Customer	Appt	Spac	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/01/13 - 31/01/13	£75.00	£12.50	£2.50	£60.00	£50.00	£10.00
		10	03/01/13 - 31/01/13	£56.13	£11.89	£2.34	£42.10	£35.09	£7.02
		12	01/01/13 - 31/01/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
		21	01/01/13 - 31/01/13	£66.00	£12.50	£2.50	£50.00	£41.67	£8.33
		24	01/01/13 - 31/01/13	£85.00	£12.50	£2.50	£50.00	£41.67	£8.33
		26	01/01/13 - 31/01/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
		28	01/01/13 - 31/01/13	£85.00	£12.50	£2.50	£50.00	£41.67	£8.33
		30	01/01/13 - 31/01/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
		32	01/01/13 - 31/01/13	£65.00	£12.50	£2.50	£50.00	£41.67	£8.33
		34	01/01/13 - 31/01/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
		35	01/01/13 - 31/01/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
		37	01/01/13 - 31/01/13	£85.00	£12.50	£2.50	£50.00	£41.67	£8.33
		39	01/01/13 - 31/01/13	£65.00	£12.50	£2.50	£50.00	£41.67	£8.33
		40	01/01/13 - 31/01/13	£70.00	£12.50	£2.50	£55.00	£45.83	£9.17
		42	01/01/13 - 31/01/13	£65.00	£12.50	£2.50	£50.00	£41.67	£8.33
		43	01/01/13 - 31/01/13	£70.00	£12.50	£2.50	£55.00	£45.83	£9.17
		44	01/01/13 - 31/01/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
		47	01/01/13 - 31/01/13	£65.00	£12.50	£2.50	£50.00	£41.67	£8.33
		49	01/01/13 - 31/01/13	£75.00	£12.50	£2.50	£60.00	£50.00	£10.00
		51	01/01/13 - 31/01/13	£85.00	£12.50	£2.50	£50.00	£41.67	£8.33
		52	01/01/13 - 31/01/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
		53	01/01/13 - 31/01/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
		54	01/01/13 - 31/01/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
		56	01/01/13 - 31/01/13			£0.00	£0.00	£0.00	£0.00
		57	01/01/13 - 31/01/13			£0.00	£0.00	£0.00	£0.00
		58	01/01/13 - 31/01/13	£65.00	£12.50	£2.50	£50.00	£41.67	£8.33
		62	01/01/13 - 31/01/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
		65	19/12/12 - 31/12/12	£25.16	£5.24	£1.05	£18.87	£15.73	£3.15
		66	01/01/13 - 31/01/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
		67	01/01/13 - 31/01/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
		73	01/01/13 - 31/01/13			£0.00	£0.00	£0.00	£0.00
		75	01/01/13 - 31/01/13			£0.00	£0.00	£0.00	£0.00
		76	01/01/13 - 31/01/13			£0.00	£0.00	£0.00	£0.00
		78	01/01/13 - 31/01/13			£0.00	£0.00	£0.00	£0.00
		79	01/01/13 - 31/01/13			£0.00	£0.00	£0.00	£0.00
		82	11/01/13 - 31/01/13	£40.65	£8.47	£1.69	£30.48	£25.41	£5.08
		84	01/01/13 - 31/01/13			£0.00	£0.00	£0.00	£0.00
		85	01/01/13 - 31/01/13	£75.00	£12.50	£2.50	£60.00	£50.00	£10.00
		87	01/01/13 - 31/01/13			£0.00	£0.00	£0.00	£0.00
		88	01/01/13 - 31/01/13	£75.00	£12.50	£2.50	£60.00	£50.00	£10.00
		91	01/01/13 - 31/01/13	£65.00	£12.50	£2.50	£50.00	£41.67	£8.33
		93	01/01/13 - 31/01/13	£75.00	£12.50	£2.50	£60.00	£50.00	£10.00
		95	01/01/13 - 31/01/13	£65.00	£12.50	£2.50	£50.00	£41.67	£8.33
		98	01/01/13 - 31/01/13	£60.00	£12.50	£2.50	£45.00	£37.50	£7.50
		102	15/01/13 - 31/01/13	£32.90	£6.85	£1.37	£24.88	£20.57	£4.11
		103	01/01/13 - 31/01/13	£70.00	£12.50	£2.50	£55.00	£45.83	£9.17
		104	01/01/13 - 31/01/13	£70.00	£12.50	£2.50	£55.00	£45.83	£9.17
		105	01/01/13 - 31/01/13	£65.00	£12.50	£2.50	£50.00	£41.67	£8.33
		106	01/01/13 - 31/01/13			£0.00	£0.00	£0.00	£0.00
Total due				£2,434.84	£468.78	£93.96	£1,871.13	£1,569.28	£311.86

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
customer address information

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

Date of invoice 15.02.13
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M60 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	01/02/13 - 28/02/13	£75.00	£12.50	£2.50	£90.00	£90.00	£10.00
		10	01/02/13 - 28/02/13	£60.00	£12.50	£2.50	£75.00	£75.00	£7.50
		12	01/02/13 - 28/02/13	£60.00	£12.50	£2.50	£75.00	£75.00	£7.50
		21	01/02/13 - 28/02/13	£66.00	£12.50	£2.50	£81.00	£81.00	£8.33
		24	01/02/13 - 28/02/13	£65.00	£12.50	£2.50	£80.00	£81.00	£8.33
		26	01/02/13 - 28/02/13	£60.00	£12.50	£2.50	£75.00	£75.00	£7.50
		28	01/02/13 - 28/02/13	£66.00	£12.50	£2.50	£81.00	£81.00	£8.33
		30	01/02/13 - 28/02/13	£60.00	£12.50	£2.50	£75.00	£75.00	£7.50
		32	01/02/13 - 28/02/13	£66.00	£12.50	£2.50	£81.00	£81.00	£8.33
		34	01/02/13 - 28/02/13	£60.00	£12.50	£2.50	£75.00	£75.00	£7.50
		35	01/02/13 - 28/02/13	£60.00	£12.50	£2.50	£75.00	£75.00	£7.50
		37	01/02/13 - 28/02/13	£66.00	£12.50	£2.50	£81.00	£81.00	£8.33
		38	01/02/13 - 28/02/13	£65.00	£12.50	£2.50	£80.00	£81.00	£8.33
		40	01/02/13 - 28/02/13	£70.00	£12.50	£2.50	£85.00	£85.00	£9.17
		42	01/02/13 - 28/02/13	£65.00	£12.50	£2.50	£80.00	£81.00	£8.33
		43	01/02/13 - 28/02/13	£70.00	£12.50	£2.50	£85.00	£85.00	£9.17
		44	01/02/13 - 28/02/13	£60.00	£12.50	£2.50	£75.00	£75.00	£7.50
		47	01/02/13 - 28/02/13	£65.00	£12.50	£2.50	£80.00	£81.00	£8.33
		49	01/02/13 - 28/02/13	£75.00	£12.50	£2.50	£90.00	£90.00	£10.00
		51	01/02/13 - 28/02/13	£65.00	£12.50	£2.50	£80.00	£81.00	£8.33
		52	01/02/13 - 28/02/13	£60.00	£12.50	£2.50	£75.00	£75.00	£7.50
		53	01/02/13 - 28/02/13	£60.00	£12.50	£2.50	£75.00	£75.00	£7.50
		54	01/02/13 - 28/02/13	£60.00	£12.50	£2.50	£75.00	£75.00	£7.50
		56	01/02/13 - 28/02/13			£0.00	£0.00	£0.00	£0.00
		57	01/02/13 - 28/02/13			£0.00	£0.00	£0.00	£0.00
		58	01/02/13 - 28/02/13	£66.00	£12.50	£2.50	£81.00	£81.00	£8.33
		62	01/02/13 - 28/02/13	£60.00	£12.50	£2.50	£75.00	£75.00	£7.50
		65	01/02/13 - 28/02/13			£0.00	£0.00	£0.00	£0.00
		67	01/02/13 - 28/02/13	£60.00	£12.50	£2.50	£75.00	£75.00	£7.50
		73	01/02/13 - 28/02/13			£0.00	£0.00	£0.00	£0.00
		75	01/02/13 - 28/02/13			£0.00	£0.00	£0.00	£0.00
		78	01/02/13 - 28/02/13			£0.00	£0.00	£0.00	£0.00
		79	01/02/13 - 28/02/13			£0.00	£0.00	£0.00	£0.00
		82	01/02/13 - 28/02/13	£60.00	£12.50	£2.50	£75.00	£75.00	£7.50
		84	01/02/13 - 28/02/13			£0.00	£0.00	£0.00	£0.00
		85	01/02/13 - 28/02/13	£75.00	£12.50	£2.50	£90.00	£90.00	£10.00
		87	01/02/13 - 28/02/13			£0.00	£0.00	£0.00	£0.00
		88	01/02/13 - 28/02/13	£75.00	£12.50	£2.50	£90.00	£90.00	£10.00
		91	01/02/13 - 07/02/13	£16.25	£3.13	£0.63	£19.98	£19.98	£2.08
		93	01/02/13 - 28/02/13	£75.00	£12.50	£2.50	£90.00	£90.00	£10.00
		95	01/02/13 - 28/02/13	£65.00	£12.50	£2.50	£80.00	£81.00	£8.33
		98	01/02/13 - 28/02/13	£55.71	£11.51	£2.32	£69.54	£69.54	£7.28
		102	01/02/13 - 28/02/13	£60.00	£12.50	£2.50	£75.00	£75.00	£7.50
		103	01/02/13 - 28/02/13	£70.00	£12.50	£2.50	£85.00	£85.00	£9.17
		104	01/02/13 - 28/02/13	£70.00	£12.50	£2.50	£85.00	£85.00	£9.17
		105	01/02/13 - 28/02/13	£65.00	£12.50	£2.50	£80.00	£81.00	£8.33
		106	01/02/13 - 28/02/13			£0.00	£0.00	£0.00	£0.00
Total due				£2,346.56	£463.24	£90.46	£1,904.26	£1,904.26	£200.71

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

Snackpaper Ltd
C/O Pierce Group
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Dublin 16, Ireland

Date of invoice 15.03.13
VAT Number 864784474



Suite 8, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

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

Customer	Apt	Space	Period	Monthly Rental	Cur fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
		5	01/03/13 - 31/03/13	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		10	01/03/13 - 31/03/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		12	01/03/13 - 31/03/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		21	01/03/13 - 31/03/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		24	01/03/13 - 31/03/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		26	01/03/13 - 31/03/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		28	01/03/13 - 31/03/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		30	01/03/13 - 31/03/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		32	01/03/13 - 31/03/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		34	01/03/13 - 31/03/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		35	01/03/13 - 31/03/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		37	01/03/13 - 31/03/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		39	01/03/13 - 31/03/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		40	01/03/13 - 31/03/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		42	01/03/13 - 31/03/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		43	01/03/13 - 31/03/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		44	01/03/13 - 31/03/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		47	01/03/13 - 31/03/13			£0.00	£0.00	£0.00	£0.00
		48	01/03/13 - 31/03/13			£0.00	£0.00	£0.00	£0.00
		51	01/03/13 - 31/03/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		52	01/03/13 - 31/03/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		53	01/03/13 - 31/03/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		54	01/03/13 - 31/03/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		56	01/03/13 - 31/03/13			£0.00	£0.00	£0.00	£0.00
		57	01/03/13 - 31/03/13			£0.00	£0.00	£0.00	£0.00
		58	01/03/13 - 31/03/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		62	01/03/13 - 31/03/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		65	01/03/13 - 31/03/13			£0.00	£0.00	£0.00	£0.00
		67	01/03/13 - 31/03/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		73	01/03/13 - 31/03/13			£0.00	£0.00	£0.00	£0.00
		75	28/11/12 - 30/11/12	£5.00	£1.25	£0.26	£6.51	£3.75	£0.75
		75	01/12/12 - 31/12/12	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		75	01/01/13 - 31/01/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		75	01/02/13 - 28/02/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		75	01/03/13 - 31/03/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		78	01/03/13 - 31/03/13			£0.00	£0.00	£0.00	£0.00
		79	01/03/13 - 31/03/13			£0.00	£0.00	£0.00	£0.00
		82	01/03/13 - 31/03/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		84	06/03/13 - 31/03/13	£50.32	£10.48	£2.10	£62.90	£31.45	£6.29
		85	01/03/13 - 31/03/13	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		87	01/03/13 - 31/03/13			£0.00	£0.00	£0.00	£0.00
		88	01/03/13 - 31/03/13			£0.00	£0.00	£0.00	£0.00
		91	01/03/13 - 31/03/13			£0.00	£0.00	£0.00	£0.00
		93	01/03/13 - 31/03/13	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		95	01/03/13 - 31/03/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		96	01/03/13 - 31/03/13			£0.00	£0.00	£0.00	£0.00
		102	01/03/13 - 31/03/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		103	01/03/13 - 31/03/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		104	01/03/13 - 31/03/13			£0.00	£0.00	£0.00	£0.00
		105	01/03/13 - 31/03/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		106	01/03/13 - 31/03/13			£0.00	£0.00	£0.00	£0.00
Total due				£2,286.32	£449.23	£89.86	£1,747.24	£1,486.04	£281.21

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 Plerise Group
Brimayne House
Mullhuddart
Dublin 15, Ireland

Date of invoice 15.04.13
VAT Number 864784474



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

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

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent at VAT	VAT Inc
		5	01/04/13 - 30/04/13	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		10	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		12	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		21	01/04/13 - 30/04/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		24	01/04/13 - 30/04/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		26	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		28	01/04/13 - 30/04/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		30	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		32	01/04/13 - 30/04/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		34	01/04/13 - 13/04/13	£26.00	£5.42	£1.08	£32.50	£18.25	£3.25
		35	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		37	01/04/13 - 30/04/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		39	01/04/13 - 30/04/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		40	01/04/13 - 30/04/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		42	01/04/13 - 30/04/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		43	01/04/13 - 30/04/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		44	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		47	01/04/13 - 30/04/13			£0.00	£0.00	£0.00	£0.00
		48	21/03/13 - 31/03/13	£28.61	£4.44	£0.89	£33.94	£17.74	£3.55
		48	01/04/13 - 30/04/13	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		51	01/04/13 - 19/04/13	£41.17	£7.92	£1.58	£50.67	£26.46	£5.28
		52	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		53	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		54	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		56	01/04/13 - 30/04/13			£0.00	£0.00	£0.00	£0.00
		57	01/04/13 - 30/04/13			£0.00	£0.00	£0.00	£0.00
		58	01/04/13 - 30/04/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		62	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		66	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		67	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		73	01/04/13 - 30/04/13			£0.00	£0.00	£0.00	£0.00
		75	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		78	01/04/13 - 30/04/13			£0.00	£0.00	£0.00	£0.00
		79	09/04/13 - 30/04/13	£44.09	£8.17	£1.63	£53.89	£27.50	£5.50
		82	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		84	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		86	01/04/13 - 30/04/13	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		87	01/04/13 - 30/04/13			£0.00	£0.00	£0.00	£0.00
		88	01/04/13 - 30/04/13	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		91	01/04/13 - 30/04/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		93	01/04/13 - 30/04/13	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		96	01/04/13 - 30/04/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		98	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		102	01/04/13 - 30/04/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		103	01/04/13 - 30/04/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		104	01/04/13 - 30/04/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		106	01/04/13 - 30/04/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		108	01/04/13 - 30/04/13			£0.00	£0.00	£0.00	£0.00
Total due				£2,427.78	£485.46	£97.89	£1,940.46	£1,617.06	£323.41

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 Plense Group
Birmayne House
Miltuodart
Dublin 15, Ireland

Date of invoice 15.05.13
VAT Number 864784474



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

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

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/05/13 - 31/05/13	£75.00	£12.50	£2.50	£80.00	£50.00	£10.00
		10	01/05/13 - 31/05/13			£0.00	£0.00	£0.00	£0.00
		12	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		21	01/05/13 - 31/05/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		24	01/05/13 - 31/05/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		26	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		28	01/05/13 - 31/05/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		30	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		32	01/05/13 - 31/05/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		34	03/05/13 - 31/05/13	£58.13	£11.69	£2.34	£72.16	£35.09	£7.02
		35	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		37	01/05/13 - 31/05/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		39	01/05/13 - 31/05/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		40	01/05/13 - 31/05/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		42	01/05/13 - 31/05/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		43	01/05/13 - 31/05/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		44	01/05/13 - 31/05/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		47	01/05/13 - 31/05/13			£0.00	£0.00	£0.00	£0.00
		49	01/05/13 - 31/05/13	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		51	01/05/13 - 31/05/13			£0.00	£0.00	£0.00	£0.00
		52	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		53	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		54	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		56	01/05/13 - 31/05/13			£0.00	£0.00	£0.00	£0.00
		57	01/05/13 - 31/05/13			£0.00	£0.00	£0.00	£0.00
		58	01/05/13 - 31/05/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		62	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		66	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		67	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		73	01/05/13 - 31/05/13			£0.00	£0.00	£0.00	£0.00
		76	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		78	01/05/13 - 31/05/13			£0.00	£0.00	£0.00	£0.00
		79	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		82	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		84	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		85	01/05/13 - 31/05/13	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		87	01/05/13 - 31/05/13			£0.00	£0.00	£0.00	£0.00
		88	01/05/13 - 31/05/13	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		91	01/05/13 - 31/05/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		93	01/05/13 - 31/05/13			£0.00	£0.00	£0.00	£0.00
		96	01/05/13 - 31/05/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		98	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		102	01/05/13 - 31/05/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		103	01/05/13 - 31/05/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		104	01/05/13 - 31/05/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		105	01/05/13 - 31/05/13	£85.00	£12.50	£2.50	£100.00	£41.67	£8.33
		108	01/05/13 - 31/05/13			£0.00	£0.00	£0.00	£0.00
Total due				£2,381.13	£461.69	£92.34	£1,827.10	£1,522.58	£304.52
Paid								£1,964.17	£0.00
Correction in March 2024							£137.07	£0.00	£0.00

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 15.06.13
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M80 3XP
T: 0161 401 4000

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

Customer	Apt	Spacs	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
	5		01/08/13 - 30/08/13	£75.00	£12.50	£2.50	£80.00	£50.00	£10.00
	10		24/05/13 - 31/05/13	£15.48	£3.23	£0.65	£11.60	£8.67	£1.93
	10		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	12		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	21		01/08/13 - 30/08/13	£85.00	£12.50	£2.50	£50.00	£41.67	£8.33
	24		01/08/13 - 30/08/13	£85.00	£12.50	£2.50	£50.00	£41.67	£8.33
	26		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	28		01/08/13 - 30/08/13	£85.00	£12.50	£2.50	£50.00	£41.67	£8.33
	30		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	32		01/08/13 - 30/08/13	£85.00	£12.50	£2.50	£50.00	£41.67	£8.33
	34		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	35		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	37		01/08/13 - 30/08/13	£85.00	£12.50	£2.50	£50.00	£41.67	£8.33
	38		01/08/13 - 05/08/13	£10.83	£2.08	£0.42	£8.33	£6.95	£1.38
	39		22/05/13 - 30/05/13	£18.00	£3.75	£0.75	£13.50	£11.25	£2.25
	40		01/08/13 - 30/08/13	£70.00	£12.50	£2.50	£55.00	£45.83	£9.17
	42		01/08/13 - 30/08/13	£85.00	£12.50	£2.50	£50.00	£41.67	£8.33
	43		01/08/13 - 30/08/13			£0.00	£0.00	£0.00	£0.00
	44		01/08/13 - 30/08/13	£70.00	£12.50	£2.50	£55.00	£45.83	£9.17
	47		01/08/13 - 30/08/13			£0.00	£0.00	£0.00	£0.00
	49		01/08/13 - 30/08/13			£0.00	£0.00	£0.00	£0.00
	51		01/08/13 - 30/08/13			£0.00	£0.00	£0.00	£0.00
	52		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	53		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	54		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	56		01/08/13 - 30/08/13			£0.00	£0.00	£0.00	£0.00
	57		01/08/13 - 30/08/13			£0.00	£0.00	£0.00	£0.00
	58		01/08/13 - 30/08/13	£85.00	£12.50	£2.50	£50.00	£41.67	£8.33
	62		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	65		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	67		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	73		01/08/13 - 30/08/13			£0.00	£0.00	£0.00	£0.00
	75		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	78		01/08/13 - 30/08/13			£0.00	£0.00	£0.00	£0.00
	79		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	82		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	84		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	85		01/08/13 - 30/08/13	£75.00	£12.50	£2.50	£80.00	£50.00	£10.00
	87		01/08/13 - 30/08/13			£0.00	£0.00	£0.00	£0.00
	88		01/08/13 - 30/08/13	£75.00	£12.50	£2.50	£80.00	£50.00	£10.00
	91		01/08/13 - 30/08/13	£85.00	£12.50	£2.50	£50.00	£41.67	£8.33
	93		01/08/13 - 30/08/13			£0.00	£0.00	£0.00	£0.00
	95		01/08/13 - 30/08/13	£85.00	£12.50	£2.50	£50.00	£41.67	£8.33
	98		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	102		01/08/13 - 30/08/13	£80.00	£12.50	£2.50	£45.00	£37.50	£7.50
	103		01/08/13 - 30/08/13	£70.00	£12.50	£2.50	£55.00	£45.83	£9.17
	104		01/08/13 - 30/08/13	£70.00	£12.50	£2.50	£55.00	£45.83	£9.17
	105		01/08/13 - 30/08/13	£85.00	£12.50	£2.50	£50.00	£41.67	£8.33
	106		01/08/13 - 30/08/13			£0.00	£0.00	£0.00	£0.00
Total due				£2,279.31	£448.54	£88.31	£1,743.44	£1,452.87	£280.57

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 07 13
VAT Number 884784474



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	01/07/13 - 31/07/13	£75.00	£12.50	£2.50	£90.00	£80.00	£10.00
		10	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		12	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		21	01/07/13 - 31/07/13	£85.00	£12.50	£2.50	£100.00	£91.67	£8.33
		24	01/07/13 - 31/07/13	£85.00	£12.50	£2.50	£100.00	£91.67	£8.33
		26	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		28	01/07/13 - 31/07/13	£85.00	£12.50	£2.50	£100.00	£91.67	£8.33
		30	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		32	01/07/13 - 31/07/13	£85.00	£12.50	£2.50	£100.00	£91.67	£8.33
		34	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		36	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		37	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		39	01/07/13 - 31/07/13	£85.00	£12.50	£2.50	£100.00	£91.67	£8.33
		40	01/07/13 - 31/07/13	£70.00	£12.50	£2.50	£85.00	£75.00	£10.00
		42	01/07/13 - 31/07/13	£85.00	£12.50	£2.50	£100.00	£91.67	£8.33
		43	01/07/13 - 31/07/13			£0.00	£0.00	£0.00	£0.00
		44	01/07/13 - 31/07/13	£70.00	£12.50	£2.50	£85.00	£75.00	£10.00
		47	01/07/13 - 31/07/13			£0.00	£0.00	£0.00	£0.00
		49	01/07/13 - 31/07/13			£0.00	£0.00	£0.00	£0.00
		51	01/07/13 - 31/07/13			£0.00	£0.00	£0.00	£0.00
		52	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		53	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		54	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		56	01/07/13 - 31/07/13			£0.00	£0.00	£0.00	£0.00
		57	01/07/13 - 31/07/13			£0.00	£0.00	£0.00	£0.00
		58	01/07/13 - 31/07/13	£85.00	£12.50	£2.50	£100.00	£91.67	£8.33
		62	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		65	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		67	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		73	01/07/13 - 31/07/13			£0.00	£0.00	£0.00	£0.00
		75	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		78	01/07/13 - 31/07/13			£0.00	£0.00	£0.00	£0.00
		79	01/07/13 - 08/07/13	£15.48	£3.23	£0.65	£19.36	£16.48	£2.88
		79	16/07/13 - 31/07/13	£30.96	£6.46	£1.28	£38.68	£33.76	£4.92
		82	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		84	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		85	01/07/13 - 31/07/13	£75.00	£12.50	£2.50	£90.00	£82.50	£7.50
		87	21/06/13 - 30/06/13	£23.33	£4.17	£0.83	£28.33	£24.27	£4.06
		87	01/07/13 - 31/07/13	£70.00	£12.50	£2.50	£85.00	£75.00	£10.00
		88	01/07/13 - 31/07/13	£75.00	£12.50	£2.50	£90.00	£82.50	£7.50
		91	01/07/13 - 31/07/13	£85.00	£12.50	£2.50	£100.00	£91.67	£8.33
		93	01/07/13 - 31/07/13			£0.00	£0.00	£0.00	£0.00
		95	01/07/13 - 31/07/13	£85.00	£12.50	£2.50	£100.00	£91.67	£8.33
		98	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		102	01/07/13 - 31/07/13	£80.00	£12.50	£2.50	£95.00	£87.50	£7.50
		103	01/07/13 - 31/07/13	£70.00	£12.50	£2.50	£85.00	£75.00	£10.00
		104	01/07/13 - 31/07/13	£70.00	£12.50	£2.50	£85.00	£75.00	£10.00
		105	01/07/13 - 31/07/13	£85.00	£12.50	£2.50	£100.00	£91.67	£8.33
		106	01/07/13 - 31/07/13			£0.00	£0.00	£0.00	£0.00
Total due				£2,374.77	£463.85	£92.77	£1,818.16	£1,818.13	£303.03
Paid				£2,374.77	£463.85	£92.77	£1,743.44	£1,818.13	£303.03
Correction March 2024				£0.00	£0.00	£0.00	£74.71	£0.00	£0.00

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 15.08.13
VAT Number 854784474



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	01/08/13 - 31/08/13	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		10	01/08/13 - 31/08/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		12	01/08/13 - 31/08/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		21	01/08/13 - 31/08/13	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		24	01/08/13 - 31/08/13			£0.00	£0.00	£0.00	£0.00
		28	01/08/13 - 31/08/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		28	01/08/13 - 31/08/13	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		30	01/08/13 - 31/08/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		32	01/08/13 - 31/08/13	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		34	18/08/13 - 31/08/13	£25.16	£5.24	£1.05	£31.45	£15.73	£3.15
		35	01/08/13 - 31/08/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		37	01/08/13 - 31/08/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		38	01/08/13 - 31/08/13	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		40	01/08/13 - 31/08/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		42	01/08/13 - 31/08/13	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		43	01/08/13 - 31/08/13			£0.00	£0.00	£0.00	£0.00
		44	01/08/13 - 31/08/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		47	10/08/13 - 31/08/13	£42.58	£8.87	£1.77	£51.94	£26.81	£5.32
		48	01/08/13 - 31/08/13			£0.00	£0.00	£0.00	£0.00
		51	05/08/13 - 31/08/13	£52.26	£10.88	£2.18	£63.19	£32.88	£6.53
		52	01/08/13 - 31/08/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		53	01/08/13 - 31/08/13	£60.00	£12.50	£2.50	£75.00	£37.50	£7.50
		54	01/08/13 - 31/08/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		58	01/08/13 - 31/08/13			£0.00	£0.00	£0.00	£0.00
		57	01/08/13 - 31/08/13			£0.00	£0.00	£0.00	£0.00
		58	01/08/13 - 31/08/13	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		62	01/08/13 - 31/08/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		66	01/08/13 - 31/08/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		67	01/08/13 - 31/08/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		73	01/08/13 - 31/08/13			£0.00	£0.00	£0.00	£0.00
		75	01/08/13 - 31/08/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		78	03/08/13 - 31/08/13	£58.13	£11.88	£2.34	£72.10	£36.08	£7.02
		79	18/08/13 - 31/08/13	£30.97	£6.45	£1.29	£38.71	£19.36	£3.87
		82	01/08/13 - 31/08/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		84	01/08/13 - 31/08/13			£0.00	£0.00	£0.00	£0.00
		85	01/08/13 - 08/08/13	£21.77	£3.83	£0.73	£26.41	£14.51	£2.90
		87	01/08/13 - 31/08/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		88	01/08/13 - 31/08/13	£75.00	£12.50	£2.50	£90.00	£50.00	£10.00
		91	01/08/13 - 31/08/13	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		93	01/08/13 - 31/08/13			£0.00	£0.00	£0.00	£0.00
		95	01/08/13 - 31/08/13	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		98	01/08/13 - 31/08/13	£60.00	£12.50	£2.50	£75.00	£37.50	£7.50
		102	01/08/13 - 31/08/13	£80.00	£12.50	£2.50	£95.00	£37.50	£7.50
		103	01/08/13 - 31/08/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		104	01/08/13 - 31/08/13	£70.00	£12.50	£2.50	£85.00	£45.83	£9.17
		105	01/08/13 - 31/08/13	£65.00	£12.50	£2.50	£80.00	£41.67	£8.33
		106	01/08/13 - 31/08/13			£0.00	£0.00	£0.00	£0.00
Total due				£2,273.62	£446.77	£111.04	£1,737.79	£1,448.12	£289.62
Paid				£2,273.62	£446.77	£111.04	£1,737.79	£1,448.12	£289.62
Correction March 2024				£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

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 Plense Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.09.13
VAT Number 864784474



Suite 8, HQ
Clippers Quay
Salford Quays, M60 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	01/09/13 - 30/09/13	£75.00	£14.00	£2.80	£56.20	£48.50	£9.70
		10	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		12	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		21	01/09/13 - 30/09/13	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		24	23/08/13 - 31/08/13	£17.42	£3.83	£0.73	£13.08	£10.88	£2.18
		24	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		26	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		28	01/09/13 - 08/09/13	£17.33	£3.73	£0.75	£12.85	£10.71	£2.14
		30	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		32	01/09/13 - 30/09/13	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		34	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		35	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		39	01/09/13 - 30/09/13	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		40	01/09/13 - 30/09/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/09/13 - 30/09/13	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		43	01/09/13 - 30/09/13			£0.00	£0.00	£0.00	£0.00
		44	01/09/13 - 30/09/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		47	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		49	01/09/13 - 30/09/13			£0.00	£0.00	£0.00	£0.00
		51	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		52	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		53	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		54	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		56	01/09/13 - 30/09/13			£0.00	£0.00	£0.00	£0.00
		57	01/09/13 - 30/09/13			£0.00	£0.00	£0.00	£0.00
		58	03/09/13 - 30/09/13	£58.00	£13.07	£2.61	£40.32	£33.60	£6.72
		62	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		65	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		67	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/09/13 - 30/09/13			£0.00	£0.00	£0.00	£0.00
		75	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		78	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		79	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		82	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		84	01/09/13 - 30/09/13			£0.00	£0.00	£0.00	£0.00
		85	01/09/13 - 30/09/13			£0.00	£0.00	£0.00	£0.00
		87	01/09/13 - 30/09/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/09/13 - 30/09/13	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/09/13 - 30/09/13	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/09/13 - 30/09/13			£0.00	£0.00	£0.00	£0.00
		95	01/09/13 - 30/09/13	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		98	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		102	01/09/13 - 30/09/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		103	01/09/13 - 30/09/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		104	01/09/13 - 30/09/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		105	01/09/13 - 30/09/13	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		108	01/09/13 - 30/09/13			£0.00	£0.00	£0.00	£0.00
Total due				£2,385.75	£524.43	£111.04	£1,738.43	£1,447.83	£289.41

(£2 of the total was paid separately on 19.09.13)

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

£5 Price increase:

Brickpaper Ltd
C/O Piers Group
Birmayns House
Mulhuddart
Dublin 16, Ireland

Date of invoice 15.10.13
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	01/10/13 - 31/10/13	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		12	01/10/13 - 31/10/13		£14.00	£2.80	£48.20	£40.17	£8.03
		21	01/10/13 - 31/10/13	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		24	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		26	01/10/13 - 31/10/13	£34.83	£8.13	£1.63	£25.07	£20.80	£4.18
		28	08/10/13 - 31/10/13	£54.52	£11.74	£2.35	£40.43	£33.89	£6.74
		30	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		32	01/10/13 - 31/10/13		£14.00	£2.80	£53.20	£44.33	£8.87
		34	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		35	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		38	01/10/13 - 31/10/13	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		40	01/10/13 - 31/10/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/10/13 - 31/10/13	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		43	01/10/13 - 31/10/13			£0.00	£0.00	£0.00	£0.00
		44	01/10/13 - 31/10/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		47	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		48	01/10/13 - 31/10/13			£0.00	£0.00	£0.00	£0.00
		51	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		52	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		53	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		54	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		56	01/10/13 - 31/10/13			£0.00	£0.00	£0.00	£0.00
		57	01/10/13 - 31/10/13			£0.00	£0.00	£0.00	£0.00
		58	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		65	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		67	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/10/13 - 31/10/13			£0.00	£0.00	£0.00	£0.00
		75	01/10/13 - 31/10/13		£14.00	£2.80	£48.20	£40.17	£8.03
		78	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		79	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		82	01/10/13 - 31/10/13		£14.00	£2.80	£48.20	£40.17	£8.03
		84	29/09/13 - 30/09/13	£4.87	£0.93	£0.19	£3.55	£2.96	£0.59
		84	01/10/13 - 31/10/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		85	01/10/13 - 31/10/13			£0.00	£0.00	£0.00	£0.00
		87	01/10/13 - 31/10/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/10/13 - 31/10/13	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/10/13 - 31/10/13	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	26/09/13 - 30/09/13	£10.00	£2.33	£0.47	£7.20	£6.00	£1.20
		93	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		95	01/10/13 - 31/10/13	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		98	01/10/13 - 31/10/13	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		102	01/10/13 - 31/10/13		£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/10/13 - 31/10/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		104	01/10/13 - 31/10/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		105	01/10/13 - 31/10/13	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/10/13 - 31/10/13			£0.00	£0.00	£0.00	£0.00
Total due				£2,534.02	£555.13	£111.04	£1,867.85	£1,556.57	£311.28
Paid				£2,534.02	£555.13	£111.04	£1,867.85	£1,556.57	£311.28
Correction March 2024				£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

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 15.11.13
VAT Number BS4784474



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	Spac	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/11/14 - 30/11/13	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		12	01/11/14 - 30/11/13	£85.00	£14.00	£2.80	£68.20	£58.00	£10.20
		21	01/11/14 - 30/11/13	£85.00	£14.00	£2.80	£68.20	£58.00	£10.20
		24	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		26	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		28	01/11/14 - 30/11/13	£85.00	£14.00	£2.80	£68.20	£58.00	£10.20
		30	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		32	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		34	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		36	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		37	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		38	01/11/14 - 30/11/13	£85.00	£14.00	£2.80	£68.20	£58.00	£10.20
		40	01/11/14 - 30/11/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/11/14 - 30/11/13	£85.00	£14.00	£2.80	£68.20	£58.00	£10.20
		43	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		44	01/11/14 - 30/11/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		47	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		49	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		51	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		52	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		53	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		54	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		56	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		57	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		58	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		62	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		65	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		67	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		73	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		75	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		78	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		79	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		82	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		84	01/11/14 - 30/11/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		85	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		87	01/11/14 - 30/11/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/11/14 - 30/11/13	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/11/14 - 30/11/13	£85.00	£14.00	£2.80	£68.20	£58.00	£10.20
		93	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		95	01/11/14 - 30/11/13	£85.00	£14.00	£2.80	£68.20	£58.00	£10.20
		98	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		102	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
		103	01/11/14 - 30/11/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		104	01/11/14 - 30/11/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		105	01/11/14 - 30/11/13	£85.00	£14.00	£2.80	£68.20	£58.00	£10.20
		106	01/11/14 - 30/11/13	£80.00	£14.00	£2.80	£63.20	£53.00	£10.20
Total due				£2,485.00	£548.00	£109.20	£1,833.80	£1,533.17	£300.63

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 16, Ireland

Date of Invoice 15.12.13
VAT Number 864784474



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

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

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc.
		5	01/12/13 - 31/12/13	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		12	01/12/13 - 31/12/13	£85.00	£14.00	£2.80	£68.20	£54.17	£14.03
		21	01/12/13 - 31/12/13	£85.00	£14.00	£2.80	£68.20	£54.17	£14.03
		24	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		26	01/12/13 - 31/12/13			£0.00	£0.00	£0.00	£0.00
		28	01/12/13 - 31/12/13	£85.00	£14.00	£2.80	£68.20	£54.17	£14.03
		30	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		32	01/12/13 - 31/12/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		34	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		35	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		37	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		39	01/12/13 - 31/12/13	£85.00	£14.00	£2.80	£68.20	£54.17	£14.03
		40	01/12/13 - 31/12/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/12/13 - 31/12/13	£85.00	£14.00	£2.80	£68.20	£54.17	£14.03
		43	01/12/13 - 31/12/13			£0.00	£0.00	£0.00	£0.00
		44	01/12/13 - 31/12/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		47	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		49	01/12/13 - 31/12/13			£0.00	£0.00	£0.00	£0.00
		51	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		52	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		53	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		54	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		56	01/12/13 - 31/12/13			£0.00	£0.00	£0.00	£0.00
		57	01/12/13 - 31/12/13			£0.00	£0.00	£0.00	£0.00
		58	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		62	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		66	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		67	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		73	01/12/13 - 31/12/13			£0.00	£0.00	£0.00	£0.00
		75	06/12/13 - 31/12/13	£52.26	£12.19	£2.44	£37.63	£31.39	£6.24
		78	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		79	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		82	01/12/13 - 31/12/13	£85.00	£14.00	£2.80	£68.20	£54.17	£14.03
		84	01/12/13 - 31/12/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		85	01/12/13 - 31/12/13			£0.00	£0.00	£0.00	£0.00
		87	01/12/13 - 31/12/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/12/13 - 31/12/13	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/12/13 - 31/12/13	£85.00	£14.00	£2.80	£68.20	£54.17	£14.03
		93	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		95	01/12/13 - 31/12/13	£85.00	£14.00	£2.80	£68.20	£54.17	£14.03
		98	01/12/13 - 31/12/13	£80.00	£14.00	£2.80	£63.20	£50.00	£13.20
		102	01/12/13 - 31/12/13	£85.00	£14.00	£2.80	£68.20	£54.17	£14.03
		103	01/12/13 - 31/12/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		104	01/12/13 - 31/12/13	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		105	01/12/13 - 31/12/13	£85.00	£14.00	£2.80	£68.20	£54.17	£14.03
		106	01/12/13 - 31/12/13			£0.00	£0.00	£0.00	£0.00
Total due				£2,482.26	£544.19	£108.84	£1,829.23	£1,524.38	£304.85

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