

2020

Received 150424

Brickpeter Ltd
C/O Pjerse Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.01.20
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	01/01/20 - 31/01/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		24	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		30	01/01/20 - 31/01/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/01/20 - 31/01/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		36	01/01/20 - 31/01/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		39	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/01/20 - 31/01/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		49	01/01/20 - 31/01/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		51	01/01/20 - 31/01/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		53	01/01/20 - 31/01/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		56	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/01/20 - 31/01/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/01/20 - 31/01/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/01/20 - 31/01/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/01/20 - 31/01/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		78	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/01/20 - 31/01/20	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/01/20 - 31/01/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/01/20 - 31/01/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/01/20 - 31/01/20	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/01/20 - 31/01/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/01/20 - 31/01/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/01/20 - 31/01/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/01/20 - 31/01/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
			Totals	£3,145.00	£546.00	£109.20	£2,489.80	£2,074.83	£414.97

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

number of spaces rented to non- 36

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

Date of invoice 15 02 20
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
		5	01/02/20 - 29/02/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/02/20 - 29/02/20	£95.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		24	01/02/20 - 29/02/20	£95.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£40.17	£8.03
		30	01/02/20 - 29/02/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/02/20 - 29/02/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/02/20 - 29/02/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		39	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/02/20 - 29/02/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		49	01/02/20 - 29/02/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		51	01/02/20 - 29/02/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		53	01/02/20 - 29/02/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		56	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/02/20 - 29/02/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/02/20 - 29/02/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/02/20 - 29/02/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/02/20 - 29/02/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		78	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£40.17	£8.03
		84	01/02/20 - 29/02/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/02/20 - 29/02/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£40.17	£8.03
		93	01/02/20 - 29/02/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/02/20 - 29/02/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/02/20 - 29/02/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		108	01/02/20 - 29/02/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
			Totals	£3,146.00	£846.00	£109.20	£2,486.80	£2,074.93	£414.97

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

number of spaces rented to non- 35

Brickpaper Ltd
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Blinnyne House
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Dublin 15, Ireland

Date of invoice 15.03.20
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	Spaca	Period	Monthly Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT inc
		6	01/03/20 - 31/03/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		24	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£40.17	£8.03
		30	01/03/20 - 31/03/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		35	01/03/20 - 31/03/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		39	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/03/20 - 31/03/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		48	01/03/20 - 31/03/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		51	01/03/20 - 31/03/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		53	01/03/20 - 31/03/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		56	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/03/20 - 31/03/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/03/20 - 31/03/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/03/20 - 31/03/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/03/20 - 31/03/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		78	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£40.17	£8.03
		84	01/03/20 - 31/03/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/03/20 - 31/03/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/03/20 - 31/03/20	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/03/20 - 31/03/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/03/20 - 31/03/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/03/20 - 31/03/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/03/20 - 31/03/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
			Totals	£3,150.00	£548.00	£109.20	£2,492.80	£2,079.00	£413.80

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 15.04.20
VAT Number BB4784474



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	Que fee	VAT on our fee	Due to Client	Rent ex	VAT Inc
		5	01/04/20 - 30/04/20	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		10	01/04/20 - 30/04/20	£95.00	£14.00	£2.80	£88.20	£96.83	£11.37
		12	01/04/20 - 30/04/20	£95.00	£14.00	£2.80	£88.20	£96.83	£11.37
		24	01/04/20 - 30/04/20	£95.00	£14.00	£2.80	£88.20	£96.83	£11.37
		26	01/04/20 - 30/04/20	£95.00	£14.00	£2.80	£88.20	£96.83	£11.37
		30	01/04/20 - 30/04/20	£95.00	£14.00	£2.80	£88.20	£96.83	£11.37
		32	01/04/20 - 30/04/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		32		£65.00			£65.00		
		36	01/04/20 - 30/04/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/04/20 - 30/04/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		39	01/04/20 - 30/04/20	£95.00	£14.00	£2.80	£88.20	£96.83	£11.37
		40	01/04/20 - 30/04/20	£95.00	£14.00	£2.80	£88.20	£96.83	£11.37
		47	01/04/20 - 30/04/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		49	01/04/20 - 30/04/20	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		51	01/04/20 - 30/04/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/04/20 - 30/04/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		53	01/04/20 - 30/04/20			£0.00	£0.00	£0.00	£0.00
		54	01/04/20 - 30/04/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		56	01/04/20 - 30/04/20	£95.00	£14.00	£2.80	£88.20	£96.83	£11.37
		57	01/04/20 - 30/04/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/04/20 - 30/04/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/04/20 - 30/04/20	£37.50	£14.00	£2.80	£20.70	£17.25	£3.45
		65	01/04/20 - 30/04/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/04/20 - 30/04/20	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		73	01/04/20 - 30/04/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	01/04/20 - 30/04/20	£95.00	£14.00	£2.80	£88.20	£96.83	£11.37
		78	01/04/20 - 30/04/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/04/20 - 30/04/20	£30.00	£14.00	£2.80	£13.20	£11.00	£2.20
		84	01/04/20 - 30/04/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		88	01/04/20 - 30/04/20	£95.00	£14.00	£2.80	£88.20	£96.83	£11.37
		89	01/04/20 - 30/04/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/04/20 - 30/04/20	£30.00	£14.00	£2.80	£13.20	£11.00	£2.20
		93	01/04/20 - 30/04/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	02/04/20 - 30/04/20	£87.00	£13.53	£2.71	£70.76	£58.97	£11.79
		98	01/04/20 - 30/04/20	£95.00	£14.00	£2.80	£88.20	£96.83	£11.37
		102	01/04/20 - 30/04/20	£95.00	£14.00	£2.80	£88.20	£96.83	£11.37
		103	01/04/20 - 30/04/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/04/20 - 30/04/20	£95.00	£14.00	£2.80	£88.20	£96.83	£11.37
		105	01/04/20 - 30/04/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/04/20 - 30/04/20	£95.00	£14.00	£2.80	£88.20	£96.83	£11.37
Totals				£2,994.50	£817.33	£103.51	£2,073.46	£1,727.39	£346.08

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

number of spaces rented to non- 33

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

Date of invoice 15.05.20
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	01/05/20 - 31/05/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/05/20 - 31/05/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/05/20 - 31/05/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		24	01/05/20 - 31/05/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/05/20 - 31/05/20	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/05/20 - 31/05/20			£0.00	£0.00	£0.00	£0.00
		32	01/05/20 - 31/05/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		36	01/05/20 - 31/05/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/05/20 - 31/05/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		38	01/05/20 - 31/05/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/05/20 - 31/05/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/05/20 - 31/05/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		49	01/05/20 - 31/05/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		51	01/05/20 - 31/05/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/05/20 - 31/05/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		63	01/05/20 - 31/05/20			£0.00	£0.00	£0.00	£0.00
		64	01/05/20 - 31/05/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		66	01/05/20 - 31/05/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/05/20 - 31/05/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		68	01/05/20 - 31/05/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/05/20 - 31/05/20	£37.50	£14.00	£2.80	£20.70	£17.25	£3.45
		65	01/05/20 - 31/05/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/05/20 - 31/05/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/05/20 - 31/05/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	01/05/20 - 31/05/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		78	01/05/20 - 31/05/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/05/20 - 31/05/20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		84	01/05/20 - 31/05/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		88	01/05/20 - 31/05/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/05/20 - 31/05/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/05/20 - 31/05/20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		93	01/05/20 - 31/05/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/05/20 - 31/05/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	01/05/20 - 31/05/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/05/20 - 31/05/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/05/20 - 31/05/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/05/20 - 31/05/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/05/20 - 31/05/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/05/20 - 31/05/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
Totals				£2,587.50	£490.00	£98.00	£1,979.50	£1,849.58	£329.92

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

number of spaces rented to non- 33

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

Date of invoice 15.06.20
VAT Number 864764474



Suite 5, 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	01/06/20 - 30/06/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/06/20 - 30/06/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/06/20 - 30/06/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		24	01/06/20 - 30/06/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/06/20 - 30/06/20	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/06/20 - 30/06/20			£0.00	£0.00	£0.00	£0.00
		32	01/06/20 - 30/06/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		35	01/06/20 - 30/06/20	£75.00	£14.00	£2.80	£58.20	£46.50	£9.70
		37	01/06/20 - 30/06/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		39	01/06/20 - 30/06/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/06/20 - 30/06/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/06/20 - 30/06/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		49	01/06/20 - 30/06/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		51	01/06/20 - 30/06/20			£0.00	£0.00	£0.00	£0.00
		52	01/06/20 - 30/06/20			£0.00	£0.00	£0.00	£0.00
		53	01/06/20 - 30/06/20			£0.00	£0.00	£0.00	£0.00
		54	01/06/20 - 30/06/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		56	01/06/20 - 30/06/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/06/20 - 30/06/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/06/20 - 30/06/20	£75.00	£14.00	£2.80	£58.20	£46.50	£9.70
		62	01/06/20 - 30/06/20	£37.50	£14.00	£2.80	£20.70	£17.25	£3.45
		65	01/06/20 - 30/06/20			£0.00	£0.00	£0.00	£0.00
		67	01/06/20 - 30/06/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/06/20 - 30/06/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	01/06/20 - 30/06/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		76	01/06/20 - 30/06/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/06/20 - 30/06/20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		84	01/06/20 - 30/06/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		86	01/06/20 - 30/06/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/06/20 - 30/06/20	£75.00	£14.00	£2.80	£58.20	£46.50	£9.70
		91	01/06/20 - 30/06/20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		93	01/06/20 - 30/06/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		98	01/06/20 - 30/06/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/06/20 - 30/06/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/06/20 - 30/06/20	£75.00	£14.00	£2.80	£58.20	£46.50	£9.70
		104	01/06/20 - 30/06/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/06/20 - 30/06/20	£75.00	£14.00	£2.80	£58.20	£46.50	£9.70
		106	01/06/20 - 30/06/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		Totals		£2,262.50	£434.00	£86.80	£1,761.70	£1,468.05	£293.62

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



number of spaces rented to non- 29

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

Date of invoice 15.07.20
VAT Number 884784474



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	Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT inc
		5	01/07/20 - 31/07/20	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		10	01/07/20 - 31/07/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/07/20 - 31/07/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		24	01/07/20 - 31/07/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/07/20 - 31/07/20	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	30/06/20 - 30/06/20	£3.00	£0.47	£0.09	£2.44	£2.03	£0.41
		30	01/07/20 - 31/07/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		32	01/07/20 - 31/07/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		35	01/07/20 - 31/07/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/07/20 - 31/07/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		39	01/07/20 - 31/07/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/07/20 - 31/07/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/07/20 - 31/07/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		48	01/07/20 - 31/07/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		51	21/06/20 - 30/06/20	£28.33	£4.87	£0.93	£22.73	£18.94	£3.79
		51	01/07/20 - 31/07/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/07/20 - 31/07/20			£0.00	£0.00	£0.00	£0.00
		53	01/07/20 - 31/07/20			£0.00	£0.00	£0.00	£0.00
		54	01/07/20 - 31/07/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		56	01/07/20 - 31/07/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/07/20 - 31/07/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/07/20 - 31/07/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/07/20 - 31/07/20	£37.50	£14.00	£2.80	£20.70	£17.25	£3.45
		65	02/07/20 - 31/07/20	£82.26	£13.55	£2.71	£66.00	£55.00	£11.00
		67	01/07/20 - 31/07/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/07/20 - 31/07/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	02/07/20 - 31/07/20	£82.26	£13.55	£2.71	£66.00	£55.00	£11.00
		78	01/07/20 - 31/07/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/07/20 - 31/07/20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		84	01/07/20 - 31/07/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		88	01/07/20 - 31/07/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/07/20 - 31/07/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/07/20 - 31/07/20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		93	01/07/20 - 31/07/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	22/06/20 - 30/06/20	£27.00	£4.20	£2.80	£73.20	£61.00	£12.20
		95	01/07/20 - 31/07/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		98	01/07/20 - 31/07/20	£42.50	£14.00	£2.80	£25.70	£21.42	£4.28
		102	01/07/20 - 31/07/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/07/20 - 31/07/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/07/20 - 31/07/20						
		105	01/07/20 - 31/07/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/07/20 - 31/07/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
			Totals	£2,567.85	£484.44	£96.88	£1,976.52	£1,647.10	£329.42

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

number of spaces rented to non- 31

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

Date of Invoice 15/08/20
VAT Number 864784474



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

Statement

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

Customer name	Apt	Space	Period	Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT Inc
		5	01/08/20 - 31/08/20	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		10	01/08/20 - 31/08/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/08/20 - 09/08/20	£24.88	£4.06	£0.81	£19.81	£18.51	£3.30
		24	01/08/20 - 31/08/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/08/20 - 31/08/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		30	01/08/20 - 31/08/20	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		32	01/08/20 - 31/08/20	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		35	01/08/20 - 31/08/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/08/20 - 31/08/20	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		39	01/08/20 - 31/08/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/08/20 - 31/08/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/08/20 - 31/08/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		49	01/08/20 - 31/08/20	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		51	01/08/20 - 31/08/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/08/20 - 31/08/20			£0.00	£0.00	£0.00	£0.00
		53	01/08/20 - 31/08/20	£84.19	£13.10	£2.62	£68.47	£57.06	£11.41
		54	01/08/20 - 31/08/20	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		56	01/08/20 - 31/08/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/08/20 - 31/08/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/08/20 - 31/08/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/08/20 - 31/08/20	£37.50	£14.00	£2.80	£20.70	£17.25	£3.45
		65	01/08/20 - 31/08/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/08/20 - 31/08/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/08/20 - 31/08/20	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		75	01/08/20 - 31/08/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		78	01/08/20 - 31/08/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79				£0.00	£0.00	£0.00	£0.00
		84	01/08/20 - 31/08/20	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		88	01/08/20 - 31/08/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/08/20 - 31/08/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	17/08/20 - 31/08/20	£43.55	£8.77	£1.35	£35.43	£29.52	£5.90
		93	01/08/20 - 31/08/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/08/20 - 31/08/20	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		98	01/08/20 - 31/08/20	£42.50	£14.00	£2.80	£25.70	£21.42	£4.28
		102	01/08/20 - 31/08/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/08/20 - 31/08/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104				£0.00	£0.00	£0.00	£0.00
		105	01/08/20 - 31/08/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/08/20 - 28/08/20	£78.77	£12.85	£2.53	£61.59	£51.33	£10.27
			Totals	£2,584.19	£484.58	£98.92	£1,982.89	£1,852.25	£330.45

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



number of spaces rented to non-31

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

Date of invoice 15.09.20
VAT Number 864784474



Suite 5, 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	Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT Inc
		5	01/09/20 - 30/09/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/09/20 - 30/09/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	12/08/20 - 31/08/20	£55.16	£8.58	£1.72	£44.86	£37.39	£7.48
		12	01/09/20 - 12/09/20	£36.00	£5.60	£1.12	£29.28	£24.40	£4.88
		24	01/09/20 - 30/09/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/09/20 - 30/09/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		30	01/09/20 - 30/09/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		32	01/09/20 - 30/09/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		35	01/09/20 - 30/09/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/09/20 - 30/09/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		39	01/09/20 - 30/09/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/09/20 - 30/09/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/09/20 - 30/09/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		48	01/09/20 - 30/09/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		51	01/09/20 - 30/09/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	22/08/20 - 31/08/20	£29.03	£4.52	£0.90	£23.61	£19.67	£3.93
		53	01/09/20 - 30/09/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		53	01/09/20 - 30/09/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		54	01/09/20 - 30/09/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		56	01/09/20 - 30/09/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/09/20 - 30/09/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/09/20 - 30/09/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/09/20 - 30/09/20			£0.00		£0.00	£0.00
		65	01/09/20 - 30/09/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/09/20 - 30/09/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/09/20 - 30/09/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	01/09/20 - 30/09/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		78	01/09/20 - 24/09/20	£68.00	£11.20	£2.24	£54.56	£45.47	£9.09
		79	01/09/20 - 30/09/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		79	28/08/20 - 31/08/20	£11.81	£1.81	£0.36	£9.44	£7.87	£1.57
		84	01/09/20 - 30/09/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/09/20 - 30/09/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/09/20 - 30/09/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91							
		93	01/09/20 - 30/09/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/09/20 - 30/09/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		98	01/09/20 - 30/09/20	£42.50	£14.00	£2.80	£25.70	£21.42	£4.28
		102	01/09/20 - 30/09/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103							
		104	17/08/20 - 31/08/20	£43.55	£8.77	£1.35	£33.43	£29.52	£3.90
		104	01/09/20 - 30/09/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		105	01/09/20 - 30/09/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	31/08/20 - 31/08/20	£2.90	£0.45	£0.09	£2.36	£1.97	£0.39
		106	01/09/20 - 30/09/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
			Totals	£2,873.75	£514.93	£102.89	£2,255.83	£1,879.86	£375.97

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

number of spaces rented to non- 31

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

Date of Invoice 15.10.20
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	Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT Inc.
		5	01/10/20 - 31/10/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/10/20 - 31/10/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/10/20 - 31/10/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		24	01/10/20 - 31/10/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/10/20 - 31/10/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		30	01/10/20 - 31/10/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		32	01/10/20 - 31/10/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		35	01/10/20 - 31/10/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/10/20 - 31/10/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		39	01/10/20 - 31/10/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/10/20 - 31/10/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/10/20 - 31/10/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		49	08/10/20 - 31/10/20	£73.55	£10.84	£2.17	£59.54	£50.46	£10.08
		51	01/10/20 - 31/10/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/10/20 - 31/10/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		53	01/10/20 - 31/10/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		54	01/10/20 - 31/10/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		56	01/10/20 - 31/10/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/10/20 - 31/10/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/10/20 - 31/10/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/10/20 - 31/10/20			£0.00	£0.00	£0.00	£0.00
		65	01/10/20 - 31/10/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/10/20 - 31/10/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/10/20 - 31/10/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	01/10/20 - 31/10/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		78				£0.00	£0.00	£0.00	£0.00
		79	01/10/20 - 31/10/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		84	01/10/20 - 31/10/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/10/20 - 31/10/20		£14.00	£2.80			
		89	01/10/20 - 31/10/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91							
		93	01/10/20 - 31/10/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/10/20 - 31/10/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		98	01/10/20 - 31/10/20	£42.50	£14.00	£2.80	£25.70	£21.42	£4.28
		102	01/10/20 - 31/10/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	27/09/20 - 30/09/20	£12.00	£1.87	£0.37	£9.78	£8.13	£1.65
		103	01/10/20 - 31/10/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		104	01/10/20 - 31/10/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		105	01/10/20 - 31/10/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		108	08/10/20 - 31/10/20	£69.68	£10.84	£2.17	£56.67	£47.23	£9.44
		Totals		£2,897.73	£499.55	£99.91	£2,098.27	£1,748.56	£349.71

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

*Agreed reduction

number of spaces rented to non- 30

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

Date of invoice 15.11.20
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	Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT inc
		5	01/11/20 - 30/11/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/11/20 - 30/11/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/11/20 - 30/11/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		24	01/11/20 - 30/11/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/11/20 - 08/11/20	£19.50	£4.20	£0.84	£14.46	£12.05	£2.41
		26	11/11/20 - 30/11/20	£80.00	£9.33	£1.87	£68.80	£40.67	£8.13
		30	01/11/20 - 30/11/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		32	01/11/20 - 30/11/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		35	01/11/20 - 30/11/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/11/20 - 30/11/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		39	01/11/20 - 30/11/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/11/20 - 30/11/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/11/20 - 08/11/20	£21.33	£3.73	£0.75	£16.85	£14.05	£2.81
		48	01/11/20 - 30/11/20	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		51	01/11/20 - 30/11/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/11/20 - 30/11/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		53	01/11/20 - 30/11/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		54	01/11/20 - 30/11/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		56	01/11/20 - 30/11/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/11/20 - 30/11/20	£90.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/11/20 - 30/11/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	28/10/20 - 31/10/20	£11.81	£1.81	£0.36	£9.44	£7.87	£1.57
		62	01/11/20 - 30/11/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		65	01/11/20 - 30/11/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/11/20 - 30/11/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/11/20 - 30/11/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	01/11/20 - 30/11/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		78				£0.00	£0.00	£0.00	£0.00
		79	01/11/20 - 30/11/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		84	01/11/20 - 30/11/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		86	08/11/20 - 30/11/20	£72.83	£10.73	£2.15	£59.95	£49.96	£9.99
		89	01/11/20 - 30/11/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91							
		93	01/11/20 - 30/11/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/11/20 - 30/11/20	£90.00	£14.00	£2.80	£25.70	£21.42	£4.28
		98	01/11/20 - 30/11/20	£42.50	£14.00	£2.80	£25.70	£21.42	£4.28
		102	01/11/20 - 30/11/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/11/20 - 30/11/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		104	01/11/20 - 30/11/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		105	01/11/20 - 30/11/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/11/20 - 30/11/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
			Totals	£2,857.77	£505.80	£101.16	£2,250.81	£1,875.58	£375.14

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

[REDACTED]

[REDACTED]

number of spaces rented to non- 35

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

Date of invoice 15.12.20
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	Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT inc
		5	01/12/20 - 31/12/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/12/20 - 31/12/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/12/20 - 31/12/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		24	01/12/20 - 31/12/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/12/20 - 31/12/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		30	01/12/20 - 31/12/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		32	01/12/20 - 31/12/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		35	01/12/20 - 31/12/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/12/20 - 31/12/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		39	01/12/20 - 31/12/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/12/20 - 31/12/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	11/11/20 - 30/11/20	£80.00	£9.33	£1.87	£68.80	£40.67	£8.13
		47	01/12/20 - 31/12/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		49	01/12/20 - 31/12/20	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		51	01/12/20 - 31/12/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/12/20 - 31/12/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		53	01/12/20 - 31/12/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		54	01/12/20 - 31/12/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		56	01/12/20 - 31/12/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/12/20 - 31/12/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/12/20 - 31/12/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/12/20 - 31/12/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		65	01/12/20 - 31/12/20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		67	01/12/20 - 31/12/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/12/20 - 31/12/20	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	01/12/20 - 31/12/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		78				£0.00	£0.00	£0.00	£0.00
		79	01/12/20 - 31/12/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		84	01/12/20 - 31/12/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/12/20 - 31/12/20	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		89	01/12/20 - 31/12/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	20/11/20 - 30/11/20	£33.00	£5.13	£1.03	£26.84	£22.37	£4.47
		91	01/12/20 - 31/12/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		93	01/12/20 - 31/12/20	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/12/20 - 31/12/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		98	01/12/20 - 31/12/20	£42.50	£14.00	£2.80	£25.70	£21.42	£4.28
		102	01/12/20 - 31/12/20	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/12/20 - 31/12/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		104	01/12/20 - 31/12/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		105	01/12/20 - 31/12/20	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	30/11/20 - 30/11/20	£3.00	£0.47	£0.09	£2.44	£2.03	£0.41
		106	01/12/20 - 31/12/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		106	08/10/20 - 31/10/20	£69.58	£10.84	£2.17	£56.57	£47.23	£9.34
		108	01/11/20 - 30/11/20	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		Totals		£2,688.82	£608.08	£101.82	£2,279.11	£1,899.28	£379.83

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

Brickhouse did not go ahead with second space

number of spaces rented to non- 35