

Received 150424

2021

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

Date of invoice 15.01.21
VAT Number 984784474



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	01/01/21 - 31/01/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		10	01/01/21 - 31/01/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/01/21 - 31/01/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		24	01/01/21 - 31/01/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/01/21 - 31/01/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		30	01/01/21 - 31/01/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		32	01/01/21 - 31/01/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		35	01/01/21 - 31/01/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/01/21 - 31/01/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		39	01/01/21 - 31/01/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/01/21 - 31/01/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	11/11/20 - 30/11/20	£60.00	£9.33	£1.87	£48.80	£40.67	£8.13
		47	01/12/20 - 31/12/20	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		47	30/12/20 - 31/12/20	£5.81	£0.90	£0.18	£4.73	£3.94	£0.79
		47	01/01/21 - 31/01/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		48	01/01/21 - 31/01/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		51	01/01/21 - 31/01/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/01/21 - 31/01/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		53	01/01/21 - 31/01/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		54	01/01/21 - 31/01/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		56	01/01/21 - 31/01/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/01/21 - 31/01/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/01/21 - 31/01/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/01/21 - 31/01/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		65	01/01/21 - 31/01/21	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		67	01/01/21 - 31/01/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/01/21 - 31/01/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	04/01/21 - 31/01/21	£81.20	£12.65	£2.53	£66.02	£56.02	£10.00
		75	18/12/20 - 31/12/20	£38.38	£6.32	£1.26	£30.81	£25.67	£5.13
		78	18/12/20 - 31/12/20	£31.94	£4.97	£0.99	£25.98	£21.65	£4.33
		78	01/01/21 - 31/01/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		79	01/01/21 - 31/01/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		84	01/01/21 - 31/01/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/01/21 - 31/01/21	£85.00	£14.00	£2.80	£68.20	£56.17	£13.03
		89	01/01/21 - 31/01/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		91	01/01/21 - 31/01/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		93	01/01/21 - 31/01/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/01/21 - 31/01/21	£45.00	£14.00	£2.80	£25.70	£21.42	£4.28
		98	01/01/21 - 31/01/21	£42.50	£14.00	£2.80	£25.70	£21.42	£4.28
		102	01/01/21 - 31/01/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/01/21 - 31/01/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		104	01/01/21 - 31/01/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		105	01/01/21 - 31/01/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/01/21 - 31/01/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
			Totals	£2,929.84	£519.51	£103.90	£2,306.43	£1,922.02	£384.40

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

*Agreed reduction

**Rocky's car was delayed being imported and this did not go ahead sorry.

Suspended due to Tier 4 lockdown

number of spaces rented to non- 36

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

Date of Invoice 15.02.21
VAT Number 864784474



Suite 9, 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	01/02/21 - 28/02/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		10	01/02/21 - 28/02/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/02/21 - 28/02/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		24	01/02/21 - 28/02/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/02/21 - 28/02/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		30	01/02/21 - 28/02/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		32	01/02/21 - 28/02/21	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		35	01/02/21 - 28/02/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/02/21 - 28/02/21	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		38	01/02/21 - 28/02/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/02/21 - 28/02/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/02/21 - 28/02/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		49	01/02/21 - 28/02/21	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		51	01/02/21 - 28/02/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/02/21 - 28/02/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		53	01/02/21 - 28/02/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		54	01/02/21 - 28/02/21	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		56	01/02/21 - 28/02/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/02/21 - 28/02/21	£80.00	£14.00	£2.80	£63.20	£52.87	£10.53
		58	01/02/21 - 28/02/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/02/21 - 28/02/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		65	01/02/21 - 28/02/21	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		67	01/02/21 - 28/02/21	£80.00	£14.00	£2.80	£63.20	£52.87	£10.53
		73	01/02/21 - 28/02/21	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		75	01/02/21 - 28/02/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		78	01/02/21 - 28/02/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		79	01/02/21 - 28/02/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		84	01/02/21 - 14/02/21	£40.00	£7.00	£1.40	£31.60	£26.33	£5.27
		84	15/02/21 - 28/02/21	£45.00	£7.00	£1.40	£36.60	£30.50	£6.10
		88	01/02/21 - 28/02/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		89	01/02/21 - 28/02/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		91	01/02/21 - 28/02/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		93	01/02/21 - 28/02/21	£80.00	£14.00	£2.80	£63.20	£52.87	£10.53
		95	01/02/21 - 28/02/21	£45.00	£14.00	£2.80	£25.70	£21.42	£4.28
		98	01/02/21 - 28/02/21	£42.50	£14.00	£2.80	£25.70	£21.42	£4.28
		102	01/02/21 - 28/02/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/02/21 - 28/02/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		104	01/02/21 - 28/02/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		105	01/02/21 - 28/02/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/02/21 - 28/02/21	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		Totals		£2,922.50	£518.00	£103.80	£2,300.90	£1,917.42	£383.48

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

number of spaces rented to non- 36

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

Date of Invoice 15.03.21
VAT Number 864784474



Statement

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

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	01/03/21 - 31/03/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/03/21 - 31/03/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/03/21 - 31/03/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		24	01/03/21 - 31/03/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		28	01/03/21 - 31/03/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		30	01/03/21 - 31/03/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		32	01/03/21 - 31/03/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		36	01/03/21 - 31/03/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		37	01/03/21 - 31/03/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		39	01/03/21 - 31/03/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/03/21 - 31/03/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/03/21 - 31/03/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		48	01/03/21 - 31/03/21	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		51	01/03/21 - 31/03/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/03/21 - 31/03/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		53	01/03/21 - 31/03/21			£0.00	£0.00	£0.00	£0.00
		54	01/03/21 - 31/03/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		56	01/03/21 - 31/03/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/03/21 - 31/03/21	£90.00	£14.00	£2.80	£63.20	£52.87	£10.53
		58	01/03/21 - 31/03/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/03/21 - 31/03/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		65	01/03/21 - 31/03/21	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		67	01/03/21 - 31/03/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/03/21 - 31/03/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	01/03/21 - 31/03/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		78	01/03/21 - 31/03/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		79	01/03/21 - 31/03/21	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		84	01/03/21 - 31/03/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		88	01/03/21 - 31/03/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		88	10/03/21 - 31/03/21	£63.87	£9.34	£1.87	£52.68	£43.89	£8.78
		91	01/03/21 - 31/03/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		93	01/03/21 - 31/03/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/03/21 - 31/03/21	£45.00	£14.00	£2.80	£28.20	£21.42	£4.28
		98	01/03/21 - 31/03/21	£42.50	£14.00	£2.80	£25.70	£21.42	£4.28
		102	01/03/21 - 31/03/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/03/21 - 31/03/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		104	01/03/21 - 31/03/21			£0.00	£0.00	£0.00	£0.00
		105	01/03/21 - 28/03/21	£67.74	£12.85	£2.53	£52.56	£43.80	£8.76
		108	01/03/21 - 31/03/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
			Totals	£2,844.11	£469.98	£94.00	£2,080.12	£1,733.44	£346.68

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

number of spaces rented to non-UK 34

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

Date of invoice 15.04.21
VAT Number 884784474



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
		MB	31/03/21 - 31/03/21	£1.29	£0.45	£0.09	£0.75	£0.63	£0.13
		MB	01/04/21 - 30/04/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/04/21 - 30/04/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		24	01/04/21 - 30/04/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		30	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		32	01/04/21 - 30/04/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		35	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		37	01/04/21 - 30/04/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		39	01/04/21 - 30/04/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/04/21 - 30/04/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		49	01/04/21 - 30/04/21		£0.00	£0.00	£0.00	£0.00	£0.00
		51	01/04/21 - 30/04/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		53	18/03/21 - 31/03/21	£40.65	£6.32	£1.26	£33.07	£27.56	£5.51
		53	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		54	01/04/21 - 30/04/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		56	01/04/21 - 30/04/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/04/21 - 30/04/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/04/21 - 30/04/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		65	01/04/21 - 30/04/21		£0.00	£0.00	£0.00	£0.00	£0.00
		67	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/04/21 - 30/04/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		78	01/04/21 - 30/04/21			£0.00	£0.00	£0.00	£0.00
		79	01/04/21 - 30/04/21		£0.00	£0.00	£0.00	£0.00	£0.00
		84	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		88	01/04/21 - 30/04/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		89	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		91	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		93	01/04/21 - 30/04/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/04/21 - 30/04/21	£45.00	£14.00	£2.80	£25.70	£21.42	£4.28
		98	01/04/21 - 30/04/21	£42.50	£14.00	£2.80	£25.70	£21.42	£4.28
		102	01/04/21 - 30/04/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		104	01/04/21 - 30/04/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/04/21 - 30/04/21			£0.00	£0.00	£0.00	£0.00
		106	01/04/21 - 30/04/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
			Totals	£2,788.44	£496.77	£99.35	£2,173.32	£1,811.10	£362.22

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

*Motorbike only

number of spaces rented to non- 34

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

Date of invoice 15.05.21
VAT Number 884784474



Suite 9, 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
		MB	01/05/21 - 31/05/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/05/21 - 31/05/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		24	01/05/21 - 31/05/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		30	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		32	01/05/21 - 31/05/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		35	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		37	01/05/21 - 31/05/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		38	01/05/21 - 31/05/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/05/21 - 31/05/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		48	01/05/21 - 31/05/21			£0.00	£0.00	£0.00	£0.00
		51	01/05/21 - 31/05/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		53	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		54	01/05/21 - 31/05/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		56	01/05/21 - 31/05/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/05/21 - 31/05/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/05/21 - 31/05/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		65	01/05/21 - 31/05/21			£0.00	£0.00	£0.00	£0.00
		67	01/05/21 - 31/05/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/05/21 - 31/05/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		78	01/05/21 - 31/05/21			£0.00	£0.00	£0.00	£0.00
		79	01/05/21 - 31/05/21			£0.00	£0.00	£0.00	£0.00
		84	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		86	01/05/21 - 31/05/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		89	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		91	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		93	01/05/21 - 31/05/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/05/21 - 31/05/21	£45.00	£14.00	£2.80	£25.70	£21.42	£4.28
		98	01/05/21 - 31/05/21	£42.50	£14.00	£2.80	£25.70	£21.42	£4.28
		102	01/05/21 - 31/05/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		104	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		105	01/05/21 - 31/05/21			£0.00	£0.00	£0.00	£0.00
		106	30/04/21 - 30/04/21	£3.00	£0.47	£0.09	£2.44	£2.03	£0.41
		106	01/05/21 - 31/05/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
			Totals	£2,735.50	£480.47	£98.08	£2,146.94	£1,789.11	£357.82

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

*Motorbikes only

number of spaces rented to non-VAT 33

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

Date of Invoice 15.08.21
VAT Number 864784474



Suite 9, MBE Business Centre
275 Deansgate, Manchester
M3 4EL
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
		MB	01/06/21 - 30/06/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/06/21 - 30/06/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		24	01/06/21 - 30/06/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		30	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		32	01/06/21 - 30/06/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		35	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		37	01/06/21 - 30/06/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		39	01/06/21 - 30/06/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/06/21 - 30/06/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		49	01/06/21 - 30/06/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		51	01/06/21 - 30/06/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		53	23/05/21 - 31/05/21	£26.13	£4.06	£0.81	£21.26	£17.72	£3.54
		53	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		54	01/06/21 - 30/06/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		56	01/06/21 - 30/06/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/06/21 - 30/06/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/06/21 - 30/06/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		65	01/06/21 - 30/06/21	£50.00	£14.00	£2.80	£33.20	£27.87	£5.33
		67	01/06/21 - 30/06/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/06/21 - 30/06/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		78	21/05/21 - 31/05/21	£30.16	£4.97	£0.99	£24.20	£20.18	£4.03
		78	01/06/21 - 30/06/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	12/06/21 - 30/06/21	£57.00	£8.87	£1.77	£46.36	£38.63	£7.73
		84	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		88	01/06/21 - 30/06/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		91	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		93	01/06/21 - 30/06/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/06/21 - 30/06/21	£45.00	£14.00	£2.80	£25.70	£21.42	£4.28
		98	01/06/21 - 30/06/21	£42.50	£14.00	£2.80	£25.70	£21.42	£4.28
		102	01/06/21 - 30/06/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		104	01/06/21 - 10/06/21	£36.00	£4.67	£0.93	£30.40	£25.33	£5.07
		104	11/06/21 - 30/06/21	£83.33	£9.33	£1.87	£52.13	£43.45	£8.68
		105	22/05/21 - 31/05/21	£29.03	£4.52	£0.90	£23.61	£19.67	£3.93
		105	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		106	01/06/21 - 30/06/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		Totals		£3,204.16	£568.42	£113.88	£2,522.05	£2,101.71	£420.34

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

*Motorbike only

number of spaces rented to non- 39

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

Date of Invoice 15.07.21
VAT Number 864784474



Suite 9, MBE Business Centre
275 Deansgate, Manchester
M3 4EL
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.
		M8	01/07/21 - 31/07/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5	01/07/21 - 31/07/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/07/21 - 31/07/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/07/21 - 31/07/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		24	01/07/21 - 31/07/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/07/21 - 31/07/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		30	01/07/21 - 31/07/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		32	01/07/21 - 31/07/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		35	01/07/21 - 31/07/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		37	01/07/21 - 31/07/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		39	01/07/21 - 31/07/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/07/21 - 31/07/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/07/21 - 31/07/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		49	01/07/21 - 31/07/21	£85.00	£14.00	£2.80	£68.20	£56.17	£13.03
		51	01/07/21 - 31/07/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/07/21 - 31/07/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		53	01/07/21 - 19/07/21	£55.16	£8.58	£1.72	£44.86	£37.38	£7.48
		53	20/07/21 - 31/07/21	£34.84	£5.42	£1.08	£28.34	£23.81	£4.72
		54	01/07/21 - 31/07/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		56	01/07/21 - 31/07/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/07/21 - 31/07/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/07/21 - 31/07/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/07/21 - 31/07/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		65	01/07/21 - 31/07/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/07/21 - 31/07/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/07/21 - 31/07/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	01/07/21 - 31/07/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		78	01/07/21 - 31/07/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		83	01/07/21 - 31/07/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		84	01/07/21 - 31/07/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		86	01/07/21 - 31/07/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		88	01/07/21 - 31/07/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		81	01/07/21 - 31/07/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		93	01/07/21 - 31/07/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/07/21 - 31/07/21	£45.00	£14.00	£2.80	£25.70	£21.42	£4.28
		98	01/07/21 - 31/07/21	£42.50	£14.00	£2.80	£25.70	£21.42	£4.28
		102	01/07/21 - 03/07/21	£8.23	£1.35	£0.27	£6.61	£5.51	£1.10
		102	04/07/21 - 31/07/21	£85.81	£12.65	£2.53	£70.63	£58.88	£11.77
		103	02/07/21 - 31/07/21	£91.94	£13.55	£2.71	£75.68	£63.07	£12.61
		104	01/07/21 - 31/07/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		105	01/07/21 - 31/07/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		106	01/07/21 - 31/07/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		Totals		£3,183.48	£588.55	£111.91	£2,522.02	£2,101.88	£420.34

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

*Motorbike only

number of spaces rented to non- 37

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

Date of invoice 15.08.21
VAT Number 864784474



Suite 9, MBE Business Centre
275 Deansgate, Manchester
M3 4EL
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
		MB	01/08/21 - 31/08/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5	01/08/21 - 31/08/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/08/21 - 31/08/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/08/21 - 31/08/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		24	01/08/21 - 31/08/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/08/21 - 31/08/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		30	01/08/21 - 22/08/21	£83.87	£9.94	£1.99	£51.94	£43.28	£8.66
		32	01/08/21 - 31/08/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		35	01/08/21 - 31/08/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		37	01/08/21 - 31/08/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		38	01/08/21 - 31/08/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/08/21 - 31/08/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/08/21 - 08/08/21	£17.42	£2.71	£0.54	£14.17	£11.81	£2.36
		47	07/08/21 - 31/08/21	£76.81	£11.29	£2.26	£63.06	£52.55	£10.51
		49	01/08/21 - 31/08/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		51	01/08/21 - 31/08/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/08/21 - 31/08/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		53	01/08/21 - 31/08/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		54	01/08/21 - 31/08/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		56	01/08/21 - 31/08/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/08/21 - 31/08/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/08/21 - 31/08/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/08/21 - 31/08/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		65	01/08/21 - 31/08/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/08/21 - 31/08/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/08/21 - 31/08/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	01/08/21 - 31/08/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		78	01/08/21 - 31/08/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/08/21 - 15/08/21	£43.55	£6.77	£1.35	£35.43	£29.52	£5.90
		84	01/08/21 - 31/08/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		88	01/08/21 - 31/08/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		89	01/08/21 - 31/08/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		91	01/08/21 - 31/08/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		93	01/08/21 - 31/08/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		96	01/08/21 - 31/08/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		98	01/08/21 - 31/08/21	£42.50	£14.00	£2.80	£25.70	£21.42	£4.28
		102	01/08/21 - 31/08/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		103	01/08/21 - 31/08/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		104	01/08/21 - 24/08/21	£73.55	£10.84	£2.17	£60.54	£50.45	£10.09
		105	01/08/21 - 31/08/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		106	01/08/21 - 31/08/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
			Totals	£3,152.50	£545.55	£108.11	£2,497.84	£2,061.53	£436.31

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

*Motorbike only.

Agreed reduction

number of spaces rented to non- 37

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

Date of Invoice 15.09.21
VAT Number 864784474



Suite 9, MBE Business Centre
275 Deansgate, Manchester
M3 4EL
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
		MB	01/09/21 - 30/09/21	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		5	01/09/21 - 30/09/21	£80.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/09/21 - 30/09/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/09/21 - 30/09/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		24	01/09/21 - 30/09/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/09/21 - 30/09/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		30	01/09/21 - 30/09/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		32	01/09/21 - 30/09/21	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		35	01/09/21 - 15/09/21	£45.00	£7.00	£1.40	£36.60	£30.50	£6.10
		37	01/09/21 - 30/09/21	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		38	01/09/21 - 30/09/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/09/21 - 30/09/21	£100.00	£14.00	£2.80	£83.20	£68.33	£14.87
		47	01/09/21 - 30/09/21	£85.00	£14.00	£2.80	£78.20	£65.17	£13.03
		48	01/09/21 - 30/09/21	£85.00	£14.00	£2.80	£78.20	£65.17	£13.03
		51	01/09/21 - 30/09/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/09/21 - 30/09/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		53	01/09/21 - 30/09/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		54	01/09/21 - 30/09/21	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		56	01/09/21 - 30/09/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/09/21 - 30/09/21	£80.00	£14.00	£2.80	£63.20	£52.57	£10.63
		58	01/09/21 - 30/09/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/09/21 - 30/09/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		66	01/09/21 - 30/09/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/09/21 - 30/09/21	£80.00	£14.00	£2.80	£63.20	£52.57	£10.63
		73	01/09/21 - 30/09/21	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		75	01/09/21 - 30/09/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		78	01/09/21 - 30/09/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	27/08/21 - 31/08/21	£12.28	£1.81	£0.36	£10.09	£8.41	£1.68
		79	01/09/21 - 30/09/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		84	01/09/21 - 30/09/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		86	01/09/21 - 30/09/21	£85.00	£14.00	£2.80	£78.20	£65.17	£13.03
		89	01/09/21 - 30/09/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		91	23/08/21 - 31/08/21	£27.58	£4.06	£0.81	£22.71	£18.92	£3.78
		91	01/09/21 - 30/09/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		93	01/09/21 - 30/09/21	£80.00	£14.00	£2.80	£63.20	£52.57	£10.63
		95	01/09/21 - 30/09/21	£90.00	£14.00	£2.43	£67.77	£56.48	£11.30
		96	05/09/21 - 30/09/21	£82.33	£12.13	£2.43	£67.77	£56.48	£11.30
		102	01/09/21 - 30/09/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		103	01/09/21 - 30/09/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		104	01/09/21 - 30/09/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		105	01/09/21 - 30/09/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		106	01/09/21 - 30/09/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		Totals		£3,312.17	£557.80	£111.40	£2,643.77	£2,203.14	£440.63

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*Motorbike only

number of spaces rented to non- 37

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

Date of invoice 15.10.21
VAT Number 864784474



Suite 9, MBE Business Centre
275 Deansgate, Manchester
M3 4EL
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
		MB	01/10/21 - 31/10/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5	01/10/21 - 31/10/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/10/21 - 31/10/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/10/21 - 31/10/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		24	01/10/21 - 31/10/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/10/21 - 31/10/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		30	01/10/21 - 31/10/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		32	01/10/21 - 31/10/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		35	01/10/21 - 31/10/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		37	01/10/21 - 31/10/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		39	01/10/21 - 31/10/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/10/21 - 31/10/21	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		47	01/10/21 - 19/10/21	£58.23	£8.98	£1.72	£47.53	£39.95	£7.58
		47	20/10/21 - 31/10/21	£38.71	£5.42	£1.08	£32.21	£26.84	£5.37
		49	01/10/21 - 31/10/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		51	01/10/21 - 31/10/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	30/09/21 - 30/09/21	£3.17	£0.47	£0.09	£2.61	£2.17	£0.43
		52	01/10/21 - 31/10/21	£85.00	£14.00	£2.80	£78.20	£65.17	£13.03
		53	01/10/21 - 31/10/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		54	01/10/21 - 31/10/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		56	01/10/21 - 31/10/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/10/21 - 31/10/21	£90.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/10/21 - 31/10/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/10/21 - 31/10/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		65	01/10/21 - 31/10/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/10/21 - 31/10/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/10/21 - 31/10/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	01/10/21 - 31/10/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		78	01/10/21 - 31/10/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/10/21 - 31/10/21	£85.00	£14.00	£2.80	£78.20	£65.17	£13.03
		84	01/10/21 - 31/10/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		88	01/10/21 - 31/10/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		89	01/10/21 - 31/10/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		91	01/10/21 - 31/10/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		93	01/10/21 - 31/10/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/10/21 - 31/10/21	£90.00	£14.00	£2.80	£78.20	£65.17	£13.03
		98	01/10/21 - 31/10/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		102	01/10/21 - 31/10/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		103	01/10/21 - 31/10/21						
		104	01/10/21 - 31/10/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		105	01/10/21 - 31/10/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		106	01/10/21 - 31/10/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		Totals		£3,250.11	£548.47	£108.29	£2,594.35	£2,181.98	£432.38

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*Motorbike only

number of spaces rented to non- 38

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

Date of Invoice 15.11.21
VAT Number 864784474



Suite 9, MBE Business Centre
275 Deansgate, Manchester

M3 4EL

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
		MB	01/11/21 - 30/11/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5	01/11/21 - 30/11/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/11/21 - 30/11/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/11/21 - 02/11/21	£8.33	£0.93	£0.19	£5.21	£4.36	£0.87
		12	01/11/21 - 18/11/21	£54.00	£8.40	£1.68	£43.92	£36.60	£7.32
		12	19/11/21 - 30/11/21	£40.00	£5.80	£1.12	£33.28	£27.73	£5.55
		24	01/11/21 - 30/11/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/11/21 - 30/11/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		30	01/11/21 - 30/11/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		32	01/11/21 - 30/11/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		36	01/11/21 - 30/11/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		37	01/11/21 - 30/11/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		39	01/11/21 - 30/11/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/11/21 - 30/11/21	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		47	01/11/21 - 30/11/21	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		49	01/11/21 - 30/11/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		51	01/11/21 - 30/11/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/11/21 - 30/11/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		53	01/11/21 - 30/11/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		64	01/11/21 - 30/11/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		66	01/11/21 - 30/11/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/11/21 - 30/11/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		68	01/11/21 - 30/11/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		82	01/11/21 - 30/11/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		85	01/11/21 - 30/11/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		87	01/11/21 - 30/11/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/11/21 - 30/11/21	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		75	01/11/21 - 30/11/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		78	01/11/21 - 30/11/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/11/21 - 30/11/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		84	01/11/21 - 30/11/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		86	01/11/21 - 30/11/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/11/21 - 30/11/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		91	01/11/21 - 30/11/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		93	01/11/21 - 30/11/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/11/21 - 30/11/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		98	01/11/21 - 30/11/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		102	01/11/21 - 30/11/21	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		103	19/10/21 - 31/10/21	£41.88	£5.87	£1.17	£34.94	£28.12	£5.82
		103	01/11/21 - 30/11/21	£100.00	£14.00	£2.80	£83.20	£69.33	£13.87
		104	01/11/21 - 30/11/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		105	01/11/21 - 30/11/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		108	01/11/21 - 30/11/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
			Totals	£3,407.31	£566.80	£113.36	£2,727.15	£2,272.63	£454.53
Overpayment from Oct							£73.74	£61.45	£12.29
							£2,800.89	£2,334.08	£466.82

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*Motorbike only

number of spaces rented to non- 37

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

Date of Invoice 15.12.21
VAT Number 864784474



Suite 9, MBE Business Centre
275 Deansgate, Manchester
M3 4EL
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
		M8	01/12/21 - 31/12/21	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		5	01/12/21 - 31/12/21	£80.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/12/21 - 31/12/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/12/21 - 31/12/21	£100.00	£14.00	£2.80	£83.20	£68.33	£13.87
		24	01/12/21 - 31/12/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/12/21 - 31/12/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		30	01/12/21 - 23/12/21	£70.48	£10.38	£2.08	£58.01	£46.34	£9.67
		32	01/12/21 - 31/12/21	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		35	01/12/21 - 31/12/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		37	01/12/21 - 31/12/21	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		38	01/12/21 - 31/12/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/12/21 - 31/12/21	£100.00	£14.00	£2.80	£83.20	£68.33	£13.87
		47	01/12/21 - 31/12/21	£100.00	£14.00	£2.80	£83.20	£68.33	£13.87
		48	01/12/21 - 31/12/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		51	01/12/21 - 31/12/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		52	01/12/21 - 21/12/21	£64.35	£9.48	£1.90	£52.97	£44.15	£8.83
		52	22/12/21 - 31/12/21	£30.65	£4.52	£0.90	£25.23	£21.02	£4.20
		53	01/12/21 - 31/12/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		54	01/12/21 - 31/12/21	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		56	01/12/21 - 31/12/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/12/21 - 31/12/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/12/21 - 31/12/21	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/12/21 - 31/12/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		65	01/12/21 - 31/12/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/12/21 - 31/12/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/12/21 - 31/12/21	£40.00	£14.00	£2.80	£23.20	£18.33	£3.87
		75	01/12/21 - 12/12/21	£34.84	£5.42	£1.08	£28.34	£23.61	£4.72
		78	01/12/21 - 31/12/21	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/12/21 - 31/12/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		84	01/12/21 - 31/12/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		88	01/12/21 - 31/12/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		89	01/12/21 - 31/12/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		91	01/12/21 - 31/12/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		93	01/12/21 - 31/12/21	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/12/21 - 31/12/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		98	01/12/21 - 31/12/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		102	01/12/21 - 31/12/21	£100.00	£14.00	£2.80	£83.20	£68.33	£13.87
		103	01/12/21 - 31/12/21	£100.00	£14.00	£2.80	£83.20	£68.33	£13.87
		104	01/12/21 - 31/12/21	£95.00	£14.00	£2.80	£78.20	£65.17	£13.03
		105	01/12/21 - 24/12/21	£89.88	£10.84	£2.17	£56.67	£47.23	£9.45
		106	01/12/21 - 31/12/21	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		Totals		£3,265.00	£544.65	£108.93	£2,611.42	£2,176.18	£435.24

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

number of spaces rented to non- 37