

Received 150424

2019

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

Date of invoice 15.01.19
VAT Number B64784474



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

Statement

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

Customer name	Apt	Space	Period	Monthly Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT inc
		M8	01/01/19 - 31/01/19	£40.00	£14.00	£2.80	£56.80	£19.33	£3.87
		5	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		10	01/01/19 - 31/01/19	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		12	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		24	01/01/19 - 31/01/19	£85.00	£14.00	£2.80	£101.80	£56.83	£11.37
		26	01/01/19 - 31/01/19	£85.00	£14.00	£2.80	£101.80	£56.83	£11.37
		30	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		32	01/01/19 - 31/01/19	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		35	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		37	01/01/19 - 31/01/19	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		39	01/01/19 - 31/01/19	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		40	01/01/19 - 31/01/19	£85.00	£14.00	£2.80	£101.80	£56.83	£11.37
		47	01/01/19 - 31/01/19	£85.00	£14.00	£2.80	£101.80	£56.83	£11.37
		49	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		51	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		52	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		53	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		54	01/01/19 - 31/01/19	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		56	01/01/19 - 31/01/19	£85.00	£14.00	£2.80	£101.80	£56.83	£11.37
		57	01/01/19 - 31/01/19	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		58	01/01/19 - 31/01/19	£67.74	£12.85	£2.53	£83.08	£43.80	£8.76
		62	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		65	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		67	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		73	01/01/19 - 31/01/19	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		75	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		78	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		79	01/01/19 - 31/01/19	£65.00	£14.00	£2.80	£81.80	£40.17	£8.03
		84	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		86	01/01/19 - 31/01/19	£85.00	£14.00	£2.80	£101.80	£56.83	£11.37
		89	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		91	01/01/19 - 31/01/19	£65.00	£14.00	£2.80	£81.80	£40.17	£8.03
		93	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		95	08/01/19 - 31/01/19	£65.81	£10.84	£2.17	£78.82	£44.00	£8.80
		98	01/01/19 - 31/01/19	£85.00	£14.00	£2.80	£101.80	£56.83	£11.37
		102	01/01/19 - 31/01/19	£80.00	£14.00	£2.80	£96.80	£52.67	£10.53
		103	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		104	01/01/19 - 31/01/19	£85.00	£14.00	£2.80	£101.80	£56.83	£11.37
		105	01/01/19 - 31/01/19	£75.00	£14.00	£2.80	£91.80	£48.50	£9.70
		106	01/01/19 - 31/01/19	£85.00	£14.00	£2.80	£101.80	£56.83	£11.37
			Totals	£3,038.55	£555.49	£111.10	£3,705.14	£1,976.84	£395.33

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

number of spaces rented to non- 37

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

Date of invoice 15.02.19
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	Monthly Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT Inc
		MB	01/02/19 - 28/02/19	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/02/19 - 28/02/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		12	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/02/19 - 28/02/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/02/19 - 28/02/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/02/19 - 28/02/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/02/19 - 28/02/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		39	01/02/19 - 28/02/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		40	01/02/19 - 28/02/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/02/19 - 28/02/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		49	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/02/19 - 28/02/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		56	01/02/19 - 28/02/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/02/19 - 28/02/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/02/19 - 11/02/19	£29.46	£5.50	£1.10	£22.86	£19.05	£3.81
		65	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		67	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		73	01/02/19 - 28/02/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		75	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/02/19 - 11/02/19	£29.46	£5.50	£1.10	£22.86	£19.05	£3.81
		79	01/02/19 - 28/02/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		88	01/02/19 - 28/02/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/02/19 - 28/02/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		95	01/02/19 - 28/02/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	01/02/19 - 28/02/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/02/19 - 28/02/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		103	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/02/19 - 28/02/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/02/19 - 28/02/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/02/19 - 28/02/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
			Totals	£2,973.82	£543.00	£108.80	£2,322.32	£1,938.27	£387.05

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Date of Invoice 15.03.19
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
		M8	01/03/19 - 31/03/19	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5		£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		10		£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12		£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		24	01/03/19 - 31/03/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/03/19 - 31/03/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		30	01/03/19 - 31/03/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/03/19 - 31/03/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/03/19 - 31/03/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37		£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		38		£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/03/19 - 31/03/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/03/19 - 31/03/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		48	01/03/19 - 31/03/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		51	01/03/19 - 31/03/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/03/19 - 31/03/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/03/19 - 31/03/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54		£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		56	01/03/19 - 31/03/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/03/19 - 31/03/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/03/19 - 31/03/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/03/19 - 31/03/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/03/19 - 31/03/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		67		£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73		£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/03/19 - 31/03/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/03/19 - 31/03/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/03/19 - 31/03/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		84		£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/03/19 - 31/03/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/03/19 - 31/03/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/03/19 - 31/03/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		93		£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/03/19 - 31/03/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	01/03/19 - 31/03/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102		£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/03/19 - 31/03/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/03/19 - 31/03/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/03/19 - 31/03/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/03/19 - 31/03/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		Totals		£3,130.00	£580.00	£112.00	£2,438.00	£2,048.33	£409.67

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number of spaces rented to non- 37

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Clippers Quay
Salford Quays, M50 3XP
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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
		M8	01/04/19 - 30/04/19	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		6	01/04/19 - 29/04/19	£77.33	£13.53	£2.71	£81.09	£59.91	£10.18
		10	01/04/19 - 30/04/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		12	01/04/19 - 30/04/19	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		24	01/04/19 - 30/04/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		28	01/04/19 - 30/04/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		30	01/04/19 - 30/04/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/04/19 - 30/04/19	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		35	01/04/19 - 30/04/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/04/19 - 30/04/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		39	01/04/19 - 30/04/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		40	01/04/19 - 30/04/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		47	01/04/19 - 30/04/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		49	01/04/19 - 30/04/19	£80.00	£14.00	£2.80	£73.20	£61.00	£12.20
		51	01/04/19 - 30/04/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/04/19 - 30/04/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/04/19 - 30/04/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/04/19 - 30/04/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		56	01/04/19 - 30/04/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		57	01/04/19 - 30/04/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/04/19 - 30/04/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/04/19 - 30/04/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/04/19 - 30/04/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		67	01/04/19 - 30/04/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/04/19 - 30/04/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		75	01/04/19 - 30/04/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/04/19 - 17/04/19	£48.17	£7.93	£1.59	£38.65	£32.21	£6.44
		79	01/04/19 - 30/04/19	£55.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/04/19 - 30/04/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/04/19 - 30/04/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		89	01/04/19 - 30/04/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/04/19 - 30/04/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/04/19 - 30/04/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	31/03/19 - 31/03/19	£2.42	£0.45	£0.09	£1.88	£1.57	£0.31
		95	01/04/19 - 30/04/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		98	01/04/19 - 30/04/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		102	01/04/19 - 30/04/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		103	01/04/19 - 30/04/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/04/19 - 30/04/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		105	01/04/19 - 30/04/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/04/19 - 30/04/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		Totals		£3,097.92	£583.91	£110.76	£2,433.23	£2,027.69	£405.54

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
Binmayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.05.19
VAT Number B64784474



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

Statement

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

Customer name	Apt	Space	Period	Monthly Rental	Our fee	VAT on our fee	Due to Client	Rent at	VAT inc
		MB	01/05/19 - 31/05/19	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5							
		10	01/05/19 - 31/05/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/05/19 - 31/05/19	£84.52	£11.29	£2.26	£50.97	£42.48	£8.50
		24	01/05/19 - 31/05/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/05/19 - 31/05/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/05/19 - 31/05/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/05/19 - 31/05/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/05/19 - 31/05/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/05/19 - 31/05/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		39	01/05/19 - 31/05/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/05/19 - 31/05/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47							
		49	01/05/19 - 31/05/19	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		51	01/05/19 - 31/05/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/05/19 - 31/05/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		53	01/05/19 - 31/05/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/05/19 - 31/05/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		56	01/05/19 - 31/05/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/05/19 - 31/05/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/05/19 - 31/05/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/05/19 - 31/05/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/05/19 - 31/05/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		67	01/05/19 - 31/05/19	£90.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/05/19 - 31/05/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/05/19 - 31/05/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78							
		79	01/05/19 - 31/05/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/05/19 - 31/05/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		86	01/05/19 - 31/05/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/05/19 - 31/05/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/05/19 - 31/05/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/05/19 - 31/05/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/05/19 - 31/05/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		98	01/05/19 - 31/05/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/05/19 - 31/05/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/05/19 - 31/05/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/05/19 - 31/05/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		106	01/05/19 - 31/05/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		108	01/05/19 - 31/05/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		Totals		£2,868.52	£515.29	£103.06	£2,251.17	£1,875.98	£375.20

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

number of spaces rented to non- 34

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

Date of invoice 15.06.19
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
		MB	01/06/19 - 30/06/19	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5							
		10	01/06/19 - 30/06/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	27/05/19 - 31/05/19	£13.71	£2.28	£0.45	£11.00	£9.17	£1.83
		12	01/06/19 - 30/06/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		24	01/06/19 - 30/06/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/06/19 - 30/06/19	£55.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/06/19 - 30/06/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/06/19 - 30/06/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/06/19 - 30/06/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/06/19 - 30/06/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		39	01/06/19 - 30/06/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/06/19 - 30/06/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	02/06/19 - 30/06/19	£77.33	£13.53	£2.71	£61.09	£50.91	£10.18
		49	01/06/19 - 30/06/19	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		51	01/06/19 - 30/06/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/06/19 - 20/06/19	£50.00	£9.33	£1.87	£38.80	£32.34	£6.47
		53	01/06/19 - 30/06/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/06/19 - 30/06/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		56	01/06/19 - 30/06/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/06/19 - 30/06/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/06/19 - 30/06/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/06/19 - 30/06/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/06/19 - 30/06/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		67	01/06/19 - 30/06/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/06/19 - 30/06/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/06/19 - 30/06/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	05/06/19 - 30/06/19	£65.00	£12.12	£2.42	£50.46	£42.05	£8.41
		79	01/06/19 - 30/06/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		84	01/06/19 - 30/06/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/06/19 - 30/06/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/06/19 - 30/06/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/06/19 - 30/06/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/06/19 - 30/06/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/06/19 - 06/06/19	£15.00	£2.80	£0.56	£11.64	£9.70	£1.94
		98	01/06/19 - 30/06/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/06/19 - 30/06/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/06/19 - 30/06/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/06/19 - 30/06/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/06/19 - 30/06/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/06/19 - 30/06/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
			Totals	£2,961.94	£530.04	£106.01	£2,324.99	£1,937.49	£387.50

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 Piers Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.07.19
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.
		MB	01/07/19 - 31/07/19	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		10	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		24	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		30	01/07/19 - 31/07/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/07/19 - 31/07/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/07/19 - 31/07/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		39	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/07/19 - 31/07/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		49	01/07/19 - 31/07/19	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		51	01/07/19 - 29/07/19	£70.16	£13.10	£2.62	£54.44	£45.37	£9.07
		53	01/07/19 - 31/07/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		56	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/07/19 - 31/07/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/07/19 - 31/07/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/07/19 - 31/07/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/07/19 - 31/07/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		67	01/07/19 - 31/07/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/07/19 - 31/07/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		78	01/07/19 - 31/07/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		84	01/07/19 - 31/07/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/07/19 - 31/07/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		93	01/07/19 - 31/07/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	27/06/19 - 30/06/19	£11.33	£1.87	£0.37	£9.09	£7.57	£1.51
			01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/07/19 - 31/07/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/07/19 - 31/07/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/07/19 - 31/07/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
			Total	£2,966.48	£532.97	£106.58	£2,346.93	£1,956.77	£391.16

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
Binnayre House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.08.19
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
		MB	01/08/19 - 31/08/19	£40.00	£14.00	£2.80	£23.20	£19.33	£3.87
		5	01/08/19 - 31/08/19	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/08/19 - 31/08/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/08/19 - 31/08/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		24	01/08/19 - 31/08/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/08/19 - 31/08/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/08/19 - 31/08/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/08/19 - 31/08/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/08/19 - 31/08/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/08/19 - 31/08/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		38	01/08/19 - 31/08/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/08/19 - 31/08/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/08/19 - 31/08/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		49	01/08/19 - 31/08/19	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		51							
		52							
		53	01/08/19 - 31/08/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/08/19 - 31/08/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		56	01/08/19 - 31/08/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/08/19 - 31/08/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/08/19 - 31/08/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/08/19 - 31/08/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/08/19 - 31/08/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		67	01/08/19 - 31/08/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/08/19 - 31/08/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/08/19 - 09/08/19	£21.77	£4.06	£0.81	£16.90	£14.08	£2.82
		75	11/08/19 - 31/08/19	£57.58	£9.48	£1.90	£46.20	£38.50	£7.70
		76	01/08/19 - 28/08/19	£67.74	£12.65	£2.53	£52.56	£43.80	£8.76
		79	01/08/19 - 31/08/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/08/19 - 31/08/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/08/19 - 31/08/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/08/19 - 31/08/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/08/19 - 31/08/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/08/19 - 31/08/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/08/19 - 31/08/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	01/08/19 - 31/08/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/08/19 - 31/08/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/08/19 - 31/08/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/08/19 - 31/08/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/08/19 - 31/08/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/08/19 - 31/08/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		Totals		£2,987.09	£530.19	£106.04	£2,350.86	£1,967.39	£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
Blrmayne House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15 09 19
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.
		M5	01/09/19 - 30/09/19	£26.67	£9.33	£1.87	£15.47	£12.90	£2.58
		5	01/09/19 - 30/09/19						
		10	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		12	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		24	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		26	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		30	01/09/19 - 30/09/19	£75.00	£14.00	£2.80	£88.20	£56.83	£11.37
		32	01/09/19 - 30/09/19	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		35	01/09/19 - 30/09/19	£75.00	£14.00	£2.80	£88.20	£56.83	£11.37
		37	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		39	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		40	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		47	01/09/19 - 30/09/19	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		49	01/09/19 - 30/09/19	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		51	20/08/19 - 31/08/19	£29.03	£5.42	£1.08	£22.53	£18.77	£3.75
		51	01/09/19 - 30/09/19	£75.00	£14.00	£2.80	£88.20	£56.83	£11.37
		53	01/09/19 - 30/09/19	£75.00	£14.00	£2.80	£88.20	£56.83	£11.37
		54	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		56	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		57	01/09/19 - 30/09/19	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		58	01/09/19 - 30/09/19	£75.00	£14.00	£2.80	£88.20	£56.83	£11.37
		62	01/09/19 - 30/09/19	£75.00	£14.00	£2.80	£88.20	£56.83	£11.37
		65	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		67	01/09/19 - 30/09/19	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		73	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		75	01/09/19 - 30/09/19	£57.58	£9.48	£1.89	£46.20	£38.50	£7.70
		79	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		84	01/09/19 - 30/09/19	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		88	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		89	01/09/19 - 30/09/19	£75.00	£14.00	£2.80	£88.20	£56.83	£11.37
		91	01/09/19 - 30/09/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/09/19 - 30/09/19	£80.00	£14.00	£2.80	£83.20	£52.67	£10.53
		95	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		98	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		102	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		103	01/09/19 - 30/09/19	£75.00	£14.00	£2.80	£88.20	£56.83	£11.37
		104	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		105	01/09/19 - 30/09/19	£75.00	£14.00	£2.80	£88.20	£56.83	£11.37
		106	01/09/19 - 30/09/19	£85.00	£14.00	£2.80	£88.20	£56.83	£11.37
		Totals		£2,913.28	£514.23	£102.85	£2,296.20	£1,913.50	£382.70

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 Piers Group
Blinsay House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.10.19
VAT Number: 864784474



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

Statement

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

Customer name	Apt	Space	Period	Monthly Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT inc
		5	01/10/19 - 31/10/19	£87.10	£13.55	£2.71	£70.84	£59.03	£11.81
		10	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		24	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		30	01/10/19 - 31/10/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/10/19 - 31/10/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/10/19 - 31/10/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		38	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/10/19 - 31/10/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		49	01/10/19 - 31/10/19	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		51	01/10/19 - 31/10/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	14/10/19 - 31/10/19	£48.45	£8.13	£1.63	£38.69	£30.58	£6.12
		53	01/10/19 - 31/10/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		56	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/10/19 - 31/10/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/10/19 - 31/10/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/10/19 - 31/10/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/10/19 - 31/10/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		78	19/09/19 - 30/09/19	£34.00	£5.60	£1.12	£27.28	£22.73	£4.55
		78	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		84	01/10/19 - 31/10/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/10/19 - 31/10/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/10/19 - 31/10/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/10/19 - 31/10/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		96	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/10/19 - 31/10/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/10/19 - 31/10/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/10/19 - 31/10/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		Totals		£3,137.36	£545.28	£109.06	£2,483.21	£2,069.38	£413.87

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 Piersa Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.11.19
VAT Number 884784474



Suite 4, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Statement

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

Customer name	Apt	Space	Period	Monthly Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT inc
		5	01/11/19 - 30/11/19	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		10	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		24	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		26	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£40.17	£8.03
		30	01/11/19 - 30/11/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/11/19 - 30/11/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/11/19 - 30/11/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		39	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/11/19 - 30/11/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		49	01/11/19 - 30/11/19	£90.00	£14.00	£2.80	£73.20	£61.00	£12.20
		51	01/11/19 - 30/11/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/11/19 - 27/11/19	£72.00	£12.60	£2.52	£56.88	£47.40	£9.48
		52	28/11/19 - 30/11/19	£8.50	£1.40	£0.28	£6.82	£5.68	£1.14
		53	01/11/19 - 30/11/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		56	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/11/19 - 30/11/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/11/19 - 30/11/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/11/19 - 30/11/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/11/19 - 30/11/19	£90.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/11/19 - 25/11/19	£70.83	£11.67	£2.33	£56.83	£47.38	£9.47
		78	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/11/19 - 30/11/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/11/19 - 30/11/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		86	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/11/19 - 30/11/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/11/19 - 30/11/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/11/19 - 30/11/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		96	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/11/19 - 30/11/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/11/19 - 30/11/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/11/19 - 30/11/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		108	01/11/19 - 30/11/19	£95.00	£14.00	£2.80	£88.20	£56.83	£11.37
			Totals	£3,126.33	£543.67	£108.73	£2,473.93	£2,061.61	£412.32

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
Binnayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.12.19
VAT Number 854784474



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

Statement

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

Customer name	Apt	Space	Period	Monthly Rental	Our fee	VAT on our fee	Due to Client	Rent ex	VAT inc
		5	01/12/19 - 31/12/19	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		10	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		12	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		24	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		28	01/12/19 - 31/12/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		30	01/12/19 - 31/12/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		32	01/12/19 - 31/12/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		35	01/12/19 - 31/12/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		37	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		39	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		40	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		47	01/12/19 - 31/12/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		49	01/12/19 - 31/12/19	£90.00	£14.00	£2.80	£73.20	£81.00	£12.20
		51	01/12/19 - 31/12/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		52	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		53	01/12/19 - 31/12/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		54	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		56	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		57	01/12/19 - 31/12/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		58	01/12/19 - 31/12/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		62	01/12/19 - 31/12/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		65	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		67	01/12/19 - 31/12/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		75	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		78	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		79	01/12/19 - 31/12/19	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/12/19 - 31/12/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		88	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		89	01/12/19 - 31/12/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		93	01/12/19 - 31/12/19	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		95	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		98	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		102	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		103	01/12/19 - 31/12/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		104	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		105	01/12/19 - 31/12/19	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		106	01/12/19 - 31/12/19	£85.00	£14.00	£2.80	£68.20	£56.83	£11.37
		Totals		£3,145.00	£548.00	£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- 35