



residential factors

EDINBURGH | GLASGOW | ABERDEEN

t: 0141 552 2230 (not for payments)

f: 0141 552 2646

e: accounts@jamesgibb.co.uk

w: www.jamesgibb.co.uk

65 greendyke street | glasgow | g1 5px

Registered Property Factor No: PF000103

Mr & Mrs A N Other
4 Appleyard Terrace
Edinburgh
EH1 234

ACCOUNT No.	990010041
JG+ Ref	648825
INVOICE No.	4720229
DATE	28/08/16

built on trust

ESTABLISHED 1872

CHARGES FOR PERIOD FROM 28/05/2016 TO 27/08/2016

INVOICE

PROPERTY 4 Appleyard Terrace, Edinburgh

DEVELOPMENT Craighang

DATE	DESCRIPTION	AMOUNT (£)	SHARE	CHARGE (£)	VAT (£)	TOTAL (£)
21/06/16	BALANCE BROUGHT FORWARD					252.84 DR
	Payment Received - Standing Order					252.84 CR
	TOTAL PAYMENTS RECEIVED					252.84 CR
27/08/16	CLEANING Advanced Cleaning Services Communal Cleaning: 28/05/2016 - 27/08/2016	52.00	1/10	5.20	0.00	5.20
27/08/16	Sparkles Window Cleaning Services Communal Window Cleaning: 28/05/2016 - 27/08/2016	26.00	1/10	2.60	0.00	2.60
27/08/16	GARDENING Acorn Gardening Services Ground Maintenance: 28/05/2016 - 27/08/2016	496.00	1/20	24.80	0.00	24.80
18/08/16	REPAIRS AND MAINTENANCE C D Roofing Gutter Cleaning	200.00	1/10	20.00	0.00	20.00
31/05/16	UTILITIES Scottish Electricity Ltd Communal Electricity Stairlighting: 01/03/2016 - 31/05/2016	82.70	1/10	8.27	0.00	8.27
31/05/16	Scottish Electricity Ltd Communal Electricity Car Park & Path: 01/03/2016 - 31/05/2016	72.63	1/20	3.63	0.00	3.63
28/08/16	LIFT Lighter Lifts Ltd Lift Maintenance: 27/05/2016 - 28/08/2016	150.00	1/10	15.00	0.00	15.00
27/08/16	Alba Telecoms Ltd Quarterly Lift Line: 28/05/2016 - 27/08/2016	39.00	1/10	3.90	0.00	3.90
27/08/16	INSURANCE Links Insurance Ltd Buildings Insurance: 28/05/2016 - 27/08/2016	2,500.00	4.63%	115.63	0.00	115.63

For the easiest way to pay, and to keep up to date with development news etc, use the James Gibb+ portal at www.jamesgibb.co.uk. Or download the "James Gibb Plus" app for free and secure "on the move" access from your phone or tablet.

For telephone payments, call our automated payment line on 03300 885591

Other ways to pay are detailed on the reverse of (or attachment to) this invoice.

THIS INVOICE IS DUE FOR PAYMENT WITHIN FOURTEEN DAYS OF DESPATCH

BALANCE BROUGHT FORWARD (£)

TOTAL PAYMENT RECEIVED (£)

TOTAL CHARGES FOR THIS PERIOD (£)

BALANCE (£)



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INVOICE

PROPERTY 4 Appleyard Terrace, Edinburgh

DEVELOPMENT Craighlang

DATE	DESCRIPTION	AMOUNT (£)	SHARE	CHARGE (£)	VAT (£)	TOTAL (£)
27/08/16	INSURANCE Links Insurance Ltd Lift Insurance: 28/05/2016 - 27/08/2016	150.00	1/10	15.00	0.00	15.00
27/08/16	FEES James Gibb residential factors Management Fee: 28/05/2016 - 27/08/2016	30.00	1/1	25.00	5.00	30.00

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BALANCE BROUGHT FORWARD (£)	252.84 DR
TOTAL PAYMENT RECEIVED (£)	252.84 CR
TOTAL CHARGES FOR THIS PERIOD (£)	244.03 DR
BALANCE (£)	244.03 DR