



15th October 2022

Mr Jake Berry

Invoice Number

**Service Charge Invoice to**

For the period 1st November 2022 to 31st October 2023

|                    | £                             |
|--------------------|-------------------------------|
| Gas & Electric     | 1,331.00                      |
| Council Tax        | 460.00                        |
| Water & Sewerage   | 199.00                        |
| Property Insurance | 888.00                        |
| Broadband          | 103.00                        |
| Television         | 192.00                        |
| Television License | 24.00                         |
| <b>TOTAL</b>       | <b><u><u>3,197.00</u></u></b> |

Due 1st November 2022