

Lambert Smith Hampton  
Clarence House  
Property Management Accounts  
4-10 May Street  
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**Lambert  
Smith  
Hampton**

Invoice

Paul Maskey

VAT Number: 412-693-264

Tenant Ref:

Tax Point: 6 Nov 2017

Invoice

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Acting as agents for: HJS Developments Limited \*

Premises: Unit 29 Kennedy Centre  
The Kennedy Centre  
564/568 Falls Road  
Belfast

Please make payments to:  
Lambert Smith Hampton (Nireland) Ltd

Bank Account:

Sort Code:

From	To	Description	VAT Rate	Nett
1 Nov 2017 - 31 Jan 2018		Quarterly Service Charge in Advance	20.00	359.09
1 Nov 2017 - 30 Nov 2017		Monthly Rent in Advance	20.00	507.00
Total nett charge				866.09
Total VAT				173.22
Total due				1,039.31

Service Charges

1/10/17 - 31/1/18

481.08

96.22

TOTAL

577.30

REMITTANCE ADVICE

Re: Unit 29 Kennedy Centre

Tenant Ref:

Paul Maskey

Invoice

Amount Due : 1,039.31



Acceptance of payment from a person or company who is not the person named above does not imply recognition of that party as Tenant. Payments made by such a third party are only accepted on the basis that the third party is acting as Agent for the Tenant.

Defective Premises Act 1972 & (Northern Ireland) Order 1975  
You are requested to report to us as Managing Agents on behalf of your landlord any defect or item of disrepair which might give rise to liability under this Act.

Lambert Smith Hampton is a trading name of Lambert Smith Hampton (Nireland) Limited  
Registered office: United Kingdom House, 180 Oxford Street, London W1D 1NN  
Registered in England Number 8760710. Regulated by RICS