GILLIAN FAZAN & CO

SOLICITORS AND COMMISSIONERS FOR OATHS

EST.1989

Trustees Jackhams03 and Goldservices Contract Cleaning Ltd The Orchard, Greenway Tatsfield Westerham Kent TN16 2BS

Date: 09 May 2010 Our ref: TB/GM/Hamilton Your ref: 34 Lipson Road Plymouth PL4 8PW Tel: 08445041752 Fax: 0844 504 1134 email: tony@fazan.co.uk website: www.fazan.co.uk

TO OUR PROFESSIONAL CHARGES

in connection with carrying out the conveyancing on your purchase of 8 Rosehill Road Biggin Hill Kent TN16 3NF

Our Charge		
Fazan & Co	£	400.00
VAT @ 17.5%	£	70.75
	£	470.00

With compliments
Yours faithfully

tony bayagbona Gillian Fazan & Co

VAT REG No: 899 6626 38

Revised COMPLETION STATEMENT

RST Glass & Glazing Limited to Trustees Jackhams03 & Goldservices Contract Cleaning Ltd 8 Rosehill Road Biggin Hill Kent TN16 3NF

Exchange of Contract:	2010			
Completion:	2010			
Durchage Drigg			C (
Purchase Price			£S	92,500.00
LESS	· // /	0.000.00		
Lack of mutual enforceability covenant	in the lease)	£ 300.00		
NET price			£	92,200.00
			~ `	,200.00
ADD				
1. Local Authority Search			£	130.00
2. Water and Drainage			£	175.08
3. Environmental search			£	120.00
4. Chancel Check			£	17.63
5. Land Registry Official Priority search			£	6.00
6. Land registration fee			£	130.00
7. Our Fees Fazan & Co			£	690.00
8. VAT @ 17.5%			£	120.75
9. Bank TT fee			£	25.00
10. VAT			£	4.37
11. Company Search (x2)			£	35.25
12. Bankruptcy Searches			£	12.78
13. Landlord Solicitor fees			£	40.00
14. VAT			£	7.00
15.Fazan & Co (lease)			£	400.00
16.VAT @ 17.5%			£	70.75
17.Registration of charge at Companies	s House		£	13.00

1,997.61

£ 94,197.61

Gillian Fazan & Co	Page 3	9 May 2010
LESS		
Mortgage Advance (Goldservice Ltd) (29%)	£	27,500.00
Mortgage Advance (Jackhams 03) (71%)	£	22,500.00
Received on account	£	563.25
Received on account	£	840.12
Cheque for £43,411.52 returned unpaid- Note	e our f	ees now paid is included in completion
balance)		

BALANCE REQUIRED TO COMPLETE

£ 42,794.24

SHARE OF BALANCE:		
Jackhams 03	£	30,383.91
Goldservice Ltd	£	12,407.33

Please send by cheque or telegraphic transfer to: Gillian Fazan & Co Lloyds TSB Account no. 01205850 Sort code. 30-94-72