

Mr Carl Glynn  
KOBBS OF KENDAL LTD  
44, ACRE MOSS LANE  
KENDAL  
LA95QE

**Date range:** 27/03/2016 -  
27/04/2016

**Account Number:**  
11331952

**Sort Code:** 231884

### Billing Account Transactions

Date	Description	In(£)	Out(£)	Balance
20/04/2016	Credit: KOB OF K LTD RBS	£10000.00		£10000.00
20/04/2016	Designworks Ltd : 5778		£816.00	£9184.00
20/04/2016	Fee Payment		£5.00	£9179.00
20/04/2016	Fee Payment		£12.50	£9166.50
20/04/2016	Fee Payment		£12.50	£9154.00
20/04/2016	Fee Payment		£5.00	£9149.00
20/04/2016	Fee Payment		£0.25	£9148.75
20/04/2016	Fee Payment		£0.30	£9148.45
20/04/2016	TaxAssist : 102352		£430.00	£8718.45
20/04/2016	Cranfords : Invoice 1176		£370.00	£8348.45
20/04/2016	Cranfords : Invoice 1175		£585.00	£7763.45

Please refund.