INVOICE

The property people

ROSS & LIDDELL

Nicola Steele Pension Scheme
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Houston,
Johnstone,
PA6 7FA

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Dundee DD1 3JA
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LETTING OFFICE
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VAT Reg. No: 481 7231 46

PAGE: 1

DATE: 31/10/2024
ACCOUNT NO: 881100886

INVOICE NO: 1001308316

Flat G/OR 1 Windsor Place

STATEMENT OF COMMON CHARGES FOR PERIOD FROM 16/05/2024 TO 11/11/2024

DATE	DESCRIPTION OF CHARGE	FULL AMOUNT OF CHARGE	YOUR SHARE		AMOUNT
	General Maintenance				
01/06/2024 - 31/08/2024	Contego Environmental Services Ltd Routine Rodent Treatment: 01/06/2024 - 31/08/2024	70.62	1/11	20.00%	6.42
01/09/2024 - 30/11/2024	Contego Environmental Services Ltd Routine Rodent Treatment: 01/09/2024 - 30/11/2024	70.62	1/11	20.00%	6.42
	Fees				
12/07/2024	Raeside & Chisholm Solicitors Collection Fee	15.00	1/1	20.00%	15.00
21/06/2024	Ross & Liddell Ltd Late Payment Administration Charge	75.00	1/1	20.00%	75.00
16/05/2024 - 11/11/2024	Ross & Liddell Ltd Management Fee: 16/05/2024 - 11/11/2024	96.50	1/1	20.00%	96.50

	199.34
VAT	39.86
£	239.20

This invoice is due for immediate payment upon receipt
unless other arrangements such as a Direct Debit are in place

When two dates are shown against a charge, these represent
the period the invoice relates to.

VAT @ 20% unless otherwise noted as 5%, 15%. 17.5% or E (Exempt)