

INVOICE

The property people

ROSS &
LIDDELL

Nicola Steele Pension Scheme
7 Hallcraigs Crescent,
Houston,
Johnstone,
PA6 7FA

HEAD OFFICE
60 St. Enoch Square
Glasgow G1 4AW
0141 221 9266
DUNDEE
Unit 19 City Quay
Camperdown Street
Dundee DD1 3JA
01382 201 535

EDINBURGH
6 Clifton Terrace
Edinburgh EH12 5DR
0131 346 8989
LETTING OFFICE
89 Byres Road
Glasgow G11 5HN
0141 334 3670

VAT Reg. No: 481 7231 46

PAGE: 1

DATE: 18/03/2024
ACCOUNT NO: 881100886

INVOICE NO: 1001185639

Flat G/OR 1 Windsor Place

STATEMENT OF COMMON CHARGES FOR PERIOD FROM 14/12/2023 TO 14/12/2023

DATE	DESCRIPTION OF CHARGE	FULL AMOUNT OF CHARGE	YOUR SHARE	AMOUNT
Insurance				
15/05/2023 -	Zurich (Policy No FN889772)			
14/05/2024	Buildings Insurance: 14/12/2023 - 14/05/2024	3063.28	1/11	0.00%
				116.41

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)

VAT
£

116.41

0.00

116.41