

Client Statement				
PROPERTY ADDRESS				
Landlord	LANDLORD NAME			
Rent Agreed	£1000 pcm			
Bond	£1500 Secured by the DPS			
Contract Start	DATE			
Invoice Date	DATE			

Income				
Date	Schedule	Received		
DATE 2011	£1000	1000.00		
DATE 2011	£1000	1000.00		
DATE 2011	£1000			
DATE 2011	£1000			
DATE 2011	£1000			
DATE 2011	£1000			
DATE 2011	£1000			
DATE 2011	£1000			
DATE 2011	£1000			
Total				

Expenditure				
Туре	Description	Cost		
General				
Other				
Let-Leeds Fee	Fully Managed 10%	100.00		
Maintenance	INV00587 ATTACHED	25.00		
Net Total		125.00		
VAT @ 20%	VAT @ 20% on £100.00	20.00		
Total		145.00		

Balance				
Income	1000.00			
Expenditure	145.00			
BALANCE	855.00			
PAYMENT BY BACS	855.00	DATE		