Gledstanes Management Ltd

1 Canterbury Mansions Lymington Road London NW6 1SE

15th December 2011

Mr Paul Lisewski **40d Gledstanes Road** Barons Court London W14 4DU

INVOICE

Re: Bi-Annual Service Charge Invoice for 40 Gledstanes Road W14 9HU

James Hallam Insurance

£1,478.37

Bi-Annual Service Charge (Jan & July) £ 750.00

Total

£2,228.37

Your 20% proportion of the above

£ 445.67

Total Due £445.67

(Four Hundred and Forty Five Pounds and Sixty Seven Pence)

With Compliments



Gledstanes Management Ltd Regalmain Ltd 1 Canterbury Mansions Lymington Road London NW6 1SE

Statement of Account as at 30/11/2011

Currency: GBP

Date Invoice Cover		Transaction Ref	Policy Details	Premium	Allocated	Balance
21/11/2011	08/12/2011	SRD00000787 Renewal Debit	T20081114-162311-45 Property Owners Combined	1,478.37	0.00	1,478.37

GBP Balance Due 1,478.37

Please Forward Payment to:

Watford 5th Floor Meridien House 69-71 Clarendon Road Watford Herts WD17 1DS

> Meridien House 69/71 Clarendon Road Watford, Herts WD17 1DS Telephone: 01923 298410 Facsimile: 01923 298411