

Statement



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Howard De Walden Estates Ltd
23 Queen Anne Street
LONDON
W1G 9DL

Date: 28/11/2017

Account Code: P26766

Account Name: Howard De Walden Estates Ltd

| Inv Nr | Date | Fitting Address | Balance Due |
|--------|------------|--------------------------------|-------------------|
| 045162 | 23/10/2017 | 103-104 Marylebone High Street | 686.39 |
| 045156 | 23/10/2017 | 1 Denison House | 1,734.94 |
| 045161 | 23/10/2017 | 4c Ossington Buildings | 1,240.74 |
| 045189 | 26/10/2017 | 1 Marylebone Street | 4,565.60 |
| 045202 | 30/10/2017 | 90 Marylebone High Street | 2,349.15 |
| 045273 | 02/11/2017 | 11 Garbutt Place | 2,276.34 |
| 045276 | 08/11/2017 | Block B Ossington Buildings | 3,077.94 |
| 045297 | 09/11/2017 | 3 Denison House | 970.48 |
| 045335 | 16/11/2017 | 16 Upper Wimpole Street | 5,461.89 |
| 045340 | 17/11/2017 | Block B Ossington Buildings | 689.60 |
| | | | £23,053.07 |

} Now due