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## H&S | UK

6 Ashburton Court  
Gloucester Road  
Ross on Wye, HR9 5PW  
E Mail: [info@H&Suk.co.uk](mailto:info@H&Suk.co.uk)

Statement Period: 2024  
Account Number: DRC001  
Client Reference: RCC

## To

**Domestic Repair Centre**  
Unit 5, Harrow Park, Harrow Road  
Hereford  
HR4 0EN

## Additional information

This statement covers the above period and provides information on all payments received, invoicing and subscription charges.

Month	Charges	Invoices	Payments	Balance
Janaury 2024	£90.00	£00.00	£ 90.00	£ 00.00
February 2024	£90.00	£00.00	£ 90.00	£ 00.00
March 2024	£90.00	£00.00	£ 90.00	£ 00.00
April 2024	£90.00	£00.00	£ 90.00	£ 00.00
May 2024	£90.00	£00.00	£ 90.00	£ 00.00
June 2024	£90.00	£00.00	£ 90.00	£ 00.00
July 2024	£90.00	£00.00	£ 90.00	£ 00.00
August 2024	£90.00	£00.00	£ 90.00	£ 00.00

### Registered Address

6 Ashburton Court  
Gloucester Road  
Ross on Wye  
HR9 5PW

### Contact information

Rob Chappell  
Phone: 01989 610 438  
Email: [info@handsuk.co.uk](mailto:info@handsuk.co.uk)  
Web: [www.handsuk.co.uk](http://www.handsuk.co.uk)

### Payment Details

Bank Name Starling Bank  
Account Name Robert Chappell  
Sort-Code 60-83-71  
Account No. 09415097

September 2024	£90.00	£00.00	£ 90.00	£ 00.00
October 2024	£90.00	£00.00	£ 90.00	£ 00.00
November 2024	£90.00	£00.00	£ 90.00	£ 00.00
December 2024	£90.00	£00.00	£ 90.00	£ 00.00
			<b>Outstanding:</b>	<b>£ 00.00</b>
			<b>Total amount due</b>	<b>£ 0.00</b>

<b>SUMMARY BREAKDOWN (TOTALS)</b>			
<b>SUBSCRIPTION CHARGE</b>	<b>INVOICE CHARGES (FOR ONE OFF ITEMS)</b>	<b>PAYMENTS MADE</b>	<b>BALANCE CARRIED OVER</b>
<b>£1,080.00</b>	<b>£00.00</b>	<b>£1,080.00</b>	<b>£00.00</b>