

H&S | UK

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

Statement Period: 2025
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 2025	£90.00	£00.00	£ 90.00	£ 00.00
February 2025	£90.00	£00.00	£ 00.00	£ 90.00
March 2025	£90.00	£00.00	£ 90.00	£ 90.00
April 2025	£90.00	£00.00	£ 00.00	£ 180.00
May 2025	£90.00	£00.00	£ 90.00	£ 90.00
June 2025	£90.00	£00.00	£ 90.00	£ 90.00
July 2025	£90.00	£00.00	£ 00.00	£ 180.00
August 2025	£90.00	£00.00	£ 90.00	£ 180.00

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
Web: www.handsuk.co.uk

Payment Details

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

September 2025	£90.00	£00.00	£ 90.00	£ 180.00
October 2025	£90.00	£00.00	£ 90.00	£ 180.00
November 2025	£90.00	£00.00	£ 90.00	£ 180.00
December 2025	£90.00	£00.00	£ 00.00	£ 270.00
			Outstanding:	£ 270.00
			Total amount due	£ 270.00

SUMMARY BREAKDOWN (TOTALS)			
SUBSCRIPTION CHARGE	INVOICE CHARGES (FOR ONE OFF ITEMS)	PAYMENTS MADE	BALANCE CARRIED OVER
£1,080.00	£00.00	£810.00	£270.00