

INVOICE



Paramount Independent
Property Services
Affinity House
Beaufort Court
Rochester
Kent
ME2 4FD
T 01634 73323

Invoice date:	03 April 2018
Invoice No.	1417

Invoice To:	[REDACTED]
Shepway District Council, Civic Centre, Castle Hill Avenue, Folkestone, Kent, CT20 2QY	

Purchase Order No: CH01525
Supplier Code:915518

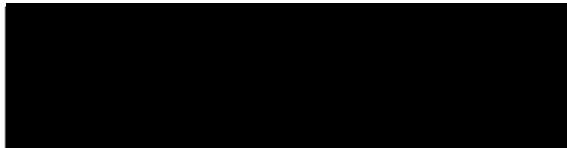
Payment Terms	14 days
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Qty - Nights	Property Address	Tenant Name	Period	Rate	Amount	VAT
26	[REDACTED]	[REDACTED]	01/03/18 - 26/03/18	£35/night	£ 910.00	0
31	[REDACTED]	[REDACTED]	01/03/18 - 31/03/18	£45/night	£ 1,395.00	0
15	[REDACTED]	[REDACTED]	01/03/18 - 15/03/18	£35/night	£ 525.00	0
31	[REDACTED]	[REDACTED]	01/03/18 - 31/03/18	£45/night	£ 1,395.00	0
12	[REDACTED]	[REDACTED]	01/03/18 - 12/03/18	£35/night	£ 420.00	0
31	[REDACTED]	[REDACTED]	01/03/18 - 31/03/18	£35/night	£ 1,085.00	0
31	[REDACTED]	[REDACTED]	01/03/18 - 31/03/18	£35/night	£ 1,085.00	0
31	[REDACTED]	[REDACTED]	01/03/18 - 31/03/18	£35/night	£ 1,085.00	0
7	[REDACTED]	[REDACTED]	01/03/18 - 07/03/18	£35/night	£ 245.00	0
31	[REDACTED]	[REDACTED]	01/03/18 - 31/03/18	£30/night	£ 930.00	0
31	[REDACTED]	[REDACTED]	01/03/18 - 31/03/18	£45/night	£ 1,395.00	0
31	[REDACTED]	[REDACTED]	01/03/18 - 31/03/18	£45/night	£ 1,395.00	0
31	[REDACTED]	[REDACTED]	01/03/18 - 31/03/18	£35/night	£ 1,085.00	0
31	[REDACTED]	[REDACTED]	01/03/18 - 31/03/18	£35/night	£ 1,085.00	0
31	[REDACTED]	[REDACTED]	01/03/18 - 31/03/18	£45/night	£ 1,395.00	0
31	[REDACTED]	[REDACTED]	01/03/18 - 31/03/18	£35/night	£ 1,085.00	0
31	[REDACTED]	[REDACTED]	01/03/18 - 31/03/18	£45/night	£ 1,395.00	0
31	[REDACTED]	[REDACTED]	01/03/18 - 31/03/18	£35/night	£ 1,085.00	0
1	[REDACTED]	[REDACTED]	07/03/2018	£45/night	£ 45.00	0
24	[REDACTED]	[REDACTED]	08/03/18 - 31/03/18	£35/night	£ 840.00	0
24	[REDACTED]	[REDACTED]	08/03/18 - 31/03/18	£35/night	£ 840.00	0
11	[REDACTED]	[REDACTED]	21/03/18 - 31/03/18	£35/night	£ 385.00	0
6	[REDACTED]	[REDACTED]	26/03/18 - 31/03/18	£55/night	£ 330.00	0
4	[REDACTED]	[REDACTED]	28/03/18 - 31/03/18	£30/night	£ 120.00	0

Payment Terms: 14 days
Due date: 17/04/2018

Payment method: Bank Transfer/BACS

Sub Total	£ 21,555.00
VAT	£ -
TOTAL	£ 21,555.00



INVOICE



Invoice date:	01 May 2018
Invoice No.	1442

Paramount Independent
Property Services
Affinity House
Beaufort Court
Rochester
Kent
ME2 4FD
T 01634 733023

Invoice To:	[REDACTED]
Shepway District Council, Civic Centre, Castle Hill Avenue, Folkestone, Kent, CT20 2QY	

Purchase Order No: CH01525
Supplier Code:315518

Payment Terms	14 days
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Qty - Nights	Property Address	Tenant Name	Period	Rate	Amount	VAT
3	[REDACTED]	[REDACTED]	26/02/18 - 28/02/18	£35/night	£ 105.00	0
31	[REDACTED]	[REDACTED]	01/03/18 - 31/03/18	£35/night	£ 1,085.00	0
15	[REDACTED]	[REDACTED]	01/04/18 - 15/04/18	£35/night	£ 525.00	0
8	[REDACTED]	[REDACTED]	01/04/18 - 08/04/18	£45/night	£ 360.00	0
30	[REDACTED]	[REDACTED]	01/04/18 - 30/04/18	£45/night	£ 1,350.00	0
8	[REDACTED]	[REDACTED]	01/04/18 - 08/04/18	£35/night	£ 280.00	0
8	[REDACTED]	[REDACTED]	01/04/18 - 08/04/18	£35/night	£ 280.00	0
30	[REDACTED]	[REDACTED]	01/04/18 - 30/04/18	£35/night	£ 1,050.00	0
8	[REDACTED]	[REDACTED]	01/04/18 - 08/04/18	£30/night	£ 240.00	0
8	[REDACTED]	[REDACTED]	01/04/18 - 08/04/18	£45/night	£ 360.00	0
1	[REDACTED]	[REDACTED]	01/04/2018	£45/night	£ 45.00	0
30	[REDACTED]	[REDACTED]	01/04/18 - 30/04/18	£35/night	£ 1,050.00	0
1	[REDACTED]	[REDACTED]	01/04/2018	£35/night	£ 35.00	0
30	[REDACTED]	[REDACTED]	01/04/18 - 30/04/18	£45/night	£ 1,350.00	0
29	[REDACTED]	[REDACTED]	01/04/18 - 29/04/18	£35/night	£ 1,015.00	0
8	[REDACTED]	[REDACTED]	01/04/18 - 08/04/18	£45/night	£ 360.00	0
15	[REDACTED]	[REDACTED]	01/04/18 - 15/04/18	£35/night	£ 525.00	0
30	[REDACTED]	[REDACTED]	01/04/18 - 30/04/18	£35/night	£ 1,050.00	0
30	[REDACTED]	[REDACTED]	01/04/18 - 30/04/18	£35/night	£ 1,050.00	0
5	[REDACTED]	[REDACTED]	01/04/18 - 05/04/18	£35/night	£ 175.00	0
30	[REDACTED]	[REDACTED]	01/04/18 - 30/04/18	£55/night	£ 1,650.00	0
3	[REDACTED]	[REDACTED]	01/04/18 - 03/04/18	£30/night	£ 90.00	0
27	[REDACTED]	[REDACTED]	04/04/18 - 30/04/18	£45/night	£ 1,215.00	0
20	[REDACTED]	[REDACTED]	11/04/18 - 30/04/18	£30/night	£ 600.00	0
7	[REDACTED]	[REDACTED]	24/04/18 - 30/04/18	£35/night	£ 245.00	0
4	[REDACTED]	[REDACTED]	27/04/18 - 30/04/18	£35/night	£ 140.00	0

Payment Terms: 14 days
Due date: 14/05/2018

Payment method: Bank Transfer/BACS

Sub Total	£ 16 230.00
VAT	£ -
TOTAL	£ 16,230.00



INVOICE



Paramount Independent
Property Services
Affinity House
Beaumont Court
Rochester
Kent
ME2 4PD
T 01634 733123

Invoice date:	01 June 2018
Invoice No.	1476

Invoice To:	[REDACTED]
Shepway District Council, Civic Centre, Castle Hill Avenue, Folkestone, Kent, CT20 2QY	

Purchase Order No: CH01525
Supplier Code: 915518

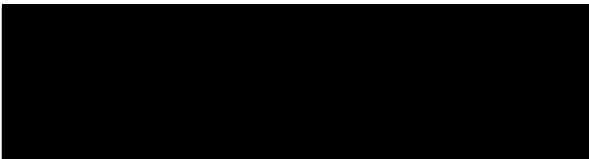
Payment Terms	14 days
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Qty - Nights	Property Address	Tenant Name	Period	Rate	Amount	VAT
31	[REDACTED]	[REDACTED]	01/05/18 - 31/05/18	£45/night	£ 1,395.00	0
7	[REDACTED]	[REDACTED]	01/05/18 - 07/05/18	£35/night	£ 245.00	0
10	[REDACTED]	[REDACTED]	01/05/18 - 10/05/18	£35/night	£ 350.00	0
1	[REDACTED]	[REDACTED]	01/05/2018	£45/night	£ 45.00	0
31	[REDACTED]	[REDACTED]	01/05/18 - 31/05/18	£35/night	£ 1,085.00	0
20	[REDACTED]	[REDACTED]	01/05/18 - 20/05/18	£35/night	£ 700.00	0
31	[REDACTED]	[REDACTED]	01/05/18 - 31/05/18	£55/night	£ 1,705.00	0
31	[REDACTED]	[REDACTED]	01/05/18 - 31/05/18	£45/night	£ 1,395.00	0
31	[REDACTED]	[REDACTED]	01/05/18 - 31/05/18	£30/night	£ 930.00	0
3	[REDACTED]	[REDACTED]	01/05/18 - 03/05/18	£35/night	£ 105.00	0
1	[REDACTED]	[REDACTED]	01/05/2018	£35/night	£ 35.00	0
30	[REDACTED]	[REDACTED]	02/05/18 - 31/05/18	£45/night	£ 1,350.00	0
30	[REDACTED]	[REDACTED]	02/05/18 - 31/05/18	£35/night	£ 1,050.00	0
29	[REDACTED]	[REDACTED]	03/05/18 - 31/05/18	£35/night	£ 1,015.00	0
1	[REDACTED]	[REDACTED]	15/05/2018	£32/night	£ 32.00	0
4	[REDACTED]	[REDACTED]	18/05/18 - 21/05/18	£45/night	£ 180.00	0
10	[REDACTED]	[REDACTED]	22/05/18 - 31/05/18	£45/night	£ 450.00	0
11	[REDACTED]	[REDACTED]	21/05/18 - 31/05/18	£31/night	£ 341.00	0
2	[REDACTED]	[REDACTED]	30/05/18 - 31/05/18	£47/night	£ 94.00	0

Payment Terms: 14 days
Due date: 14/06/2018

Payment method: Bank Transfer/BACS

Sub Total	£ 12,502.00
VAT	£
TOTAL	£ 12,502.00



INVOICE



Invoice date:	02 July 2018
Invoice No.	1505

Paramount Independent
Property Services
Affinity House
Beaufort Court
Rochester
Kent
ME2 4FD
T 01634 733123

Invoice To	[REDACTED]
Shepway District Council, Civic Centre, Castle Hill Avenue, Folkstone, Kent, CT20 2QY	

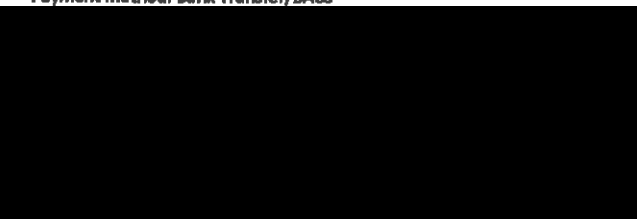
Purchase Order No: CH01525
Supplier Code: 915518

Payment Terms	14 days
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Qty - Nights	Property Address	Tenant Name	Period	Rate	Amount	VAT
30	[REDACTED]	[REDACTED]	[REDACTED]	£45/night	£ 1,350.00	0
17	[REDACTED]	[REDACTED]	[REDACTED]	£35/night	£ 595.00	0
24	[REDACTED]	[REDACTED]	[REDACTED]	£55/night	£ 1,320.00	0
30	[REDACTED]	[REDACTED]	[REDACTED]	£45/night	£ 1,350.00	0
30	[REDACTED]	[REDACTED]	[REDACTED]	£30/night	£ 900.00	0
30	[REDACTED]	[REDACTED]	[REDACTED]	£45/night	£ 1,350.00	0
30	[REDACTED]	[REDACTED]	[REDACTED]	£35/night	£ 1,050.00	0
3	[REDACTED]	[REDACTED]	[REDACTED]	£35/night	£ 105.00	0
30	[REDACTED]	[REDACTED]	[REDACTED]	£45/night	£ 1,350.00	0
30	[REDACTED]	[REDACTED]	[REDACTED]	£31/night	£ 930.00	0
6	[REDACTED]	[REDACTED]	[REDACTED]	£47/night	£ 282.00	0
19	[REDACTED]	[REDACTED]	[REDACTED]	£45/night	£ 855.00	0
30	[REDACTED]	[REDACTED]	[REDACTED]	£55/night	£ 1,650.00	0
19	[REDACTED]	[REDACTED]	[REDACTED]	£35/night	£ 665.00	0
23	[REDACTED]	[REDACTED]	[REDACTED]	£35/night	£ 805.00	0
20	[REDACTED]	[REDACTED]	[REDACTED]	£45/night	£ 900.00	0
17	[REDACTED]	[REDACTED]	[REDACTED]	£55/night	£ 935.00	0
13	[REDACTED]	[REDACTED]	[REDACTED]	£32/night	£ 416.00	0
13	[REDACTED]	[REDACTED]	[REDACTED]	£32/night	£ 416.00	0
5	[REDACTED]	[REDACTED]	[REDACTED]	£60/night	£ 300.00	0
6	[REDACTED]	[REDACTED]	[REDACTED]	£55/night	£ 330.00	0
9	[REDACTED]	[REDACTED]	[REDACTED]	£35/night	£ 315.00	0
3	[REDACTED]	[REDACTED]	[REDACTED]	£35/night	£ 105.00	0

Payment Terms: 14 days
Due date: 15/07/2018

Payment method: Bank Transfer/BACS



Sub Total	£ 18,274.00
VAT	£ -
TOTAL	£ 18,274.00

INVOICE



Paramount Independent
Property Services
Aflinry House
Beaufort Court
Rochester
Kent
ME2 4FD
T 01634 733123

Invoice date:	01 August 2018
Invoice No.	1534

Invoice To	[REDACTED]
Shapway District Council, Civic Centre, Castle Hill Avenue, Folkestone, Kent, CT20 2QY	

Purchase Order No: CH01525
Supplier Code: 915518

Payment Terms	14 days
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Qty - Nights	Property Address	Tenant Name	Period	Rate	Amount	VAT
1	[REDACTED]	[REDACTED]	01/07/2018	£45/night	£ 45.00	0
31	[REDACTED]	[REDACTED]	01/07/18 - 31/07/18	£45/night	£ 1,395.00	0
23	[REDACTED]	[REDACTED]	01/07/18 - 23/07/18	£30/night	£ 690.00	0
15	[REDACTED]	[REDACTED]	01/07/18 - 15/07/18	£45/night	£ 675.00	0
29	[REDACTED]	[REDACTED]	01/07/18 - 29/07/18	£35/night	£ 1,015.00	0
13	[REDACTED]	[REDACTED]	01/07/18 - 13/07/18	£45/night	£ 585.00	0
16	[REDACTED]	[REDACTED]	01/07/18 - 16/07/18	£31/night	£ 496.00	0
5	[REDACTED]	[REDACTED]	01/07/18 - 05/07/18	£55/night	£ 275.00	0
29	[REDACTED]	[REDACTED]	01/07/18 - 29/07/18	£35/night	£ 1,015.00	0
31	[REDACTED]	[REDACTED]	01/07/18 - 31/07/18	£45/night	£ 1,395.00	0
31	[REDACTED]	[REDACTED]	01/07/18 - 31/07/18	£55/night	£ 1,705.00	0
31	[REDACTED]	[REDACTED]	01/07/18 - 31/07/18	£32/night	£ 992.00	0
22	[REDACTED]	[REDACTED]	01/07/18 - 22/07/18	£55/night	£ 1,210.00	0
31	[REDACTED]	[REDACTED]	01/07/18 - 31/07/18	£35/night	£ 1,085.00	0
31	[REDACTED]	[REDACTED]	01/07/18 - 31/07/18	£35/night	£ 1,085.00	0
22	[REDACTED]	[REDACTED]	10/07/18 - 31/07/18	£40/night	£ 880.00	0
12	[REDACTED]	[REDACTED]	12/07/18 - 23/07/18	£35/night	£ 420.00	0
2	[REDACTED]	[REDACTED]	30/07/18 - 31/07/18	£35/night	£ 70.00	0

Payment Terms: 14 days
Due date: 14/08/2018

Payment method: Bank Transfer/BACS

Sub Total	£ 15,033.00
VAT	£
TOTAL	£ 15,033.00



INVOICE



Invoice date:	03 September 2018
Invoice No.	1567

Paramount Independent
Property Services
Affinity House
Beaufort Court
Rochester
Kent
ME2 4PD
T 01634 733223

Invoice To:	[REDACTED]
Folkestone & Hythe District Council, Civic Centre, Castle Hill Avenue, Folkestone, Kent, CT20 2QY	

Purchase Order No: CH01525
Supplier Code: 915518

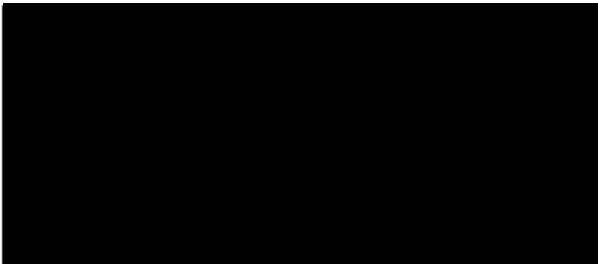
Payment Terms	14 days
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Qty - Nights	Property Address	Tenant Name	Period	Rate	Amount	VAT
28	[REDACTED]	[REDACTED]	01/08/18 - 28/08/18	£45/night	£ 1,260.00	0
31	[REDACTED]	[REDACTED]	01/08/18 - 31/08/18	£45/night	£ 1,395.00	0
31	[REDACTED]	[REDACTED]	01/08/18 - 31/08/18	£55/night	£ 1,705.00	0
6	[REDACTED]	[REDACTED]	01/08/18 - 06/08/18	£37/night	£ 192.00	0
13	[REDACTED]	[REDACTED]	01/08/18 - 13/08/18	£35/night	£ 455.00	0
31	[REDACTED]	[REDACTED]	01/08/18 - 31/08/18	£35/night	£ 1,085.00	0
31	[REDACTED]	[REDACTED]	01/08/18 - 31/08/18	£40/night	£ 1,240.00	0
31	[REDACTED]	[REDACTED]	01/08/18 - 31/08/18	£35/night	£ 1,085.00	0
15	[REDACTED]	[REDACTED]	01/08/18 - 15/08/18	£35/night	£ 525.00	0
31	[REDACTED]	[REDACTED]	01/08/18 - 31/08/18	£55/night	£ 1,705.00	0
26	[REDACTED]	[REDACTED]	06/08/18 - 31/08/18	£32/night	£ 832.00	0
9	[REDACTED]	[REDACTED]	07/08/18 - 15/08/18	£65/night	£ 585.00	0
22	[REDACTED]	[REDACTED]	10/08/18 - 31/08/18	£35/night	£ 770.00	0
3	[REDACTED]	[REDACTED]	14/08/18 - 16/08/18	£38/night	£ 114.00	0
2	[REDACTED]	[REDACTED]	16/08/18 - 17/08/18	£35/night	£ 70.00	0
1	[REDACTED]	[REDACTED]	31/08/2018	£32/night	£ 32.00	0

Payment Terms: 14 days
Due date: 17/09/2018

Payment method: Bank Transfer/BACS

Sub Total	£ 13,050.00
VAT	£
TOTAL	£ 13,050.00



INVOICE



Paramount Independent
Property Services
Affinity House
Beaufort Court
Rochester
Kent
ME2 4FD
T 01634 733223

Invoice date:	01 October 2018
Invoice No.	1600

Invoice To:	[REDACTED]
Folkestone & Hythe District Council, Civic Centre, Castle Hill Avenue, Folkestone, Kent, CT20 2QY	

Purchase Order No: CH01525
Supplier Code: S15518

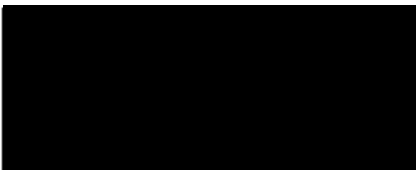
Payment Terms	14 days
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Qty - Nights	Property Address	Tenant Name	Period	Rate	Amount	VAT
2	[REDACTED]	[REDACTED]	01/09/18 - 02/09/18	£45/night	£ 90.00	0
30	[REDACTED]	[REDACTED]	01/09/18 - 30/09/18	£55/night	£ 1,650.00	0
30	[REDACTED]	[REDACTED]	01/09/18 - 30/09/18	£35/night	£ 1,050.00	0
17	[REDACTED]	[REDACTED]	01/09/18 - 17/09/18	£40/night	£ 680.00	0
30	[REDACTED]	[REDACTED]	01/09/18 - 30/09/18	£35/night	£ 1,050.00	0
30	[REDACTED]	[REDACTED]	01/09/18 - 30/09/18	£55/night	£ 1,650.00	0
18	[REDACTED]	[REDACTED]	01/09/18 - 18/09/18	£32/night	£ 576.00	0
30	[REDACTED]	[REDACTED]	01/09/18 - 30/09/18	£35/night	£ 1,050.00	0
30	[REDACTED]	[REDACTED]	01/09/18 - 30/09/18	£32/night	£ 960.00	0
9	[REDACTED]	[REDACTED]	03/09/18 - 11/09/18	£55/night	£ 495.00	0
19	[REDACTED]	[REDACTED]	12/09/18 - 30/09/18	£45/night	£ 855.00	0
28	[REDACTED]	[REDACTED]	03/09/18 - 30/09/18	£45/night	£ 1,260.00	0
26	[REDACTED]	[REDACTED]	05/09/18 - 30/09/18	£35/night	£ 910.00	0
19	[REDACTED]	[REDACTED]	12/09/18 - 30/09/18	£55/night	£ 1,045.00	0
1	[REDACTED]	[REDACTED]	12/09/2018	£38/night	£ 38.00	0
14	[REDACTED]	[REDACTED]	17/09/18 - 30/09/18	£45/night	£ 630.00	0
10	[REDACTED]	[REDACTED]	21/09/18 - 30/09/18	£45/night	£ 450.00	0

Payment Terms: 14 days
Due date: 14/10/2018

Payment method: Bank Transfer/BACS

Bank Details:
Name of Bank
Account Name
Sort Code
Account No



Sub Total	£ 14,439.00
VAT	£ -
TOTAL	£ 14,439.00

INVOICE



Invoice date:	01 November 2018
Invoice No.	1631

Paramount Independent
Property Services
Affinity House
Beaufort Court
Rochester
Kent
ME2 4FD
T 01634 73323

Invoice To:	[Redacted]
Folkestone & Hythe District Council, Civic Centre, Castle Hill Avenue, Folkestone, Kent, CT20 2QY	

Purchase Order No: CH01525
Supplier Code:315518

Payment Terms	14 days
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Qty - Nights	Rate	Tenant Name	Period	Rate	Amount	VAT
31		[Redacted]	01/10/18 - 31/10/18	£55/night	£ 1,705.00	0
31		[Redacted]	01/10/18 - 31/10/18	£35/night	£ 1,085.00	0
7		[Redacted]	01/10/18 - 07/10/18	£35/night	£ 245.00	0
1		[Redacted]	01/10/2018	£55/night	£ 55.00	0
27		[Redacted]	02/10/18 - 28/10/18	£55/night	£ 1,485.00	0
31		[Redacted]	01/10/18 - 31/10/18	£35/night	£ 1,085.00	0
11		[Redacted]	01/10/18 - 11/10/18	£32/night	£ 352.00	0
31		[Redacted]	01/10/18 - 31/10/18	£45/night	£ 1,395.00	0
14		[Redacted]	01/10/18 - 14/10/18	£45/night	£ 630.00	0
31		[Redacted]	01/10/18 - 31/10/18	£35/night	£ 1,085.00	0
7		[Redacted]	01/10/18 - 07/10/18	£55/night	£ 385.00	0
31		[Redacted]	01/10/18 - 31/10/18	£45/night	£ 1,395.00	0
28		[Redacted]	01/10/18 - 28/10/18	£45/night	£ 1,260.00	0
1		[Redacted]	12/10/2018	£45/night	£ 45.00	0
7		[Redacted]	25/10/18 - 31/10/18	£45/night	£ 315.00	0

Payment Terms: 14 days
Due date: 14/11/2018

Payment method: Bank Transfer/BACS

Bank Details:
Name of Bank
Account Name
Sort Code
Account No

[Redacted Bank Details]

Sub Total	£ 12,522.00
VAT	£ -
TOTAL	£ 12,522.00

INVOICE



Invoice date:	03 December 2018
Invoice No.	1664

Paramount Independent
Property Services
Affinity House
Beaufort Court
Rochester
Kent
ME2 4FD
T 01634 73303

Invoice To	[REDACTED]
Folkestone & Hythe District Council, Civic Centre, Castle Hill Avenue, Folkestone, Kent, CT20 2QY	

Purchase Order No: CH01525
Supplier Code:315518

Payment Terms	14 days
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Qty - Nights	Property Address	Tenant Name	Period	Rate	Amount	VAT
8	[REDACTED]	[REDACTED]	01/11/18 - 08/11/18	£55/night	£ 440.00	0
25	[REDACTED]	[REDACTED]	01/11/18 - 25/11/18	£35/night	£ 875.00	0
8	[REDACTED]	[REDACTED]	01/11/18 - 08/11/18	£35/night	£ 280.00	0
4	[REDACTED]	[REDACTED]	01/11/18 - 04/11/18	£45/night	£ 180.00	0
30	[REDACTED]	[REDACTED]	01/11/18 - 30/11/18	£35/night	£ 1,050.00	0
30	[REDACTED]	[REDACTED]	01/11/18 - 30/11/18	£45/night	£ 1,350.00	0
30	[REDACTED]	[REDACTED]	01/11/18 - 30/11/18	£45/night	£ 1,350.00	0
23	[REDACTED]	[REDACTED]	08/11/18 - 30/11/18	£32/night	£ 736.00	0
5	[REDACTED]	[REDACTED]	26/11/18 - 30/11/18	£35/night	£ 175.00	0

Payment Terms: 14 days
Due date: 17/12/2018

Payment method: Bank Transfer/BACS



Sub Total	£ 6,436.00
VAT	£ -
TOTAL	£ 6,436.00

INVOICE



Paramount Independent
Property Services
Affinity House
Beaufort Court
Rochester
Kent
ME2 4PD
T 01634 733123

Invoice date:	02 January 2019
Invoice No.	1699

Invoice To	[REDACTED]
Folkestone & Hythe District Council, Civic Centre, Castle Hill Avenue, Folkestone, Kent, CT20 2QY	

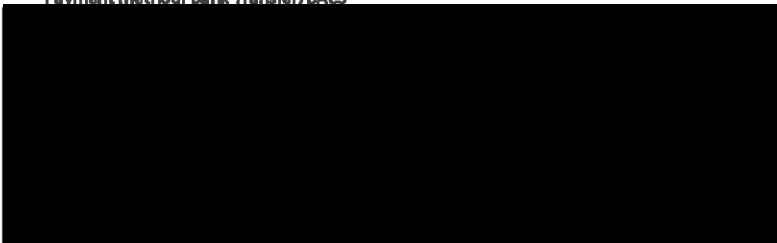
Purchase Order No: CH01525
Supplier Code: 315518

Payment Terms	14 days
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Qty - Nights	Property Address	Tenant Name	Period	Rate	Amount	VAT
5	[REDACTED]	[REDACTED]	01/12/18 - 05/12/18	£35/night	£ 175.00	0
31	[REDACTED]	[REDACTED]	01/12/18 - 31/12/18	£45/night	£ 1,395.00	0
20	[REDACTED]	[REDACTED]	01/12/18 - 20/12/18	£45/night	£ 900.00	0
31	[REDACTED]	[REDACTED]	01/12/18 - 31/12/18	£32/night	£ 992.00	0
31	[REDACTED]	[REDACTED]	01/12/18 - 31/12/18	£35/night	£ 1,085.00	0
1	[REDACTED]	[REDACTED]	13/12/2018	£42/night	£ 42.00	0
18	[REDACTED]	[REDACTED]	14/12/18 - 31/12/18	£35/night	£ 630.00	0
11	[REDACTED]	[REDACTED]	21/12/18 - 31/12/18	£32/night	£ 352.00	0

Payment Terms: 14 days
Due date: 16/01/2019

Payment method: Bank Transfer/BACS



Sub Total	£ 5,571.00
VAT	£
TOTAL	£ 5,571.00