

# STATEMENT

Statement No: 90

Issue Date:

Account No: 33

**Marketstall**  
745 Antrim Road  
Templepatrick  
Co Antrim

BT39 0AP

Mr Jones

Details			Amount	
Date	Ref No	Description	Value	Balance
16/12/15	0000277	Invoice - Due 31/12/15	267.14	267.14
11/12/15	0000279	Account Payment	-130.00	137.14
07/01/16	0000301	Invoice - Due 31/01/16	123.71	260.85
07/01/16	0000312	Account Payment	-260.85	0.00

**AMOUNT DUE**  
**0.00**

Please return this portion with your payment.

Account: 33 - Mr Jones

**Marketstall**  
745 Antrim Road  
Templepatrick  
Co Antrim  
  
BT39 0AP

## Payment Advice for Direct Payments

Name: Marketstall

Bank:

Sort Code: A/C No:

Payment Amount: \_\_\_\_\_