

# 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	Outstanding	Balance
16/12/15	0000277	Invoice - Due 31/12/15	267.14	267.14	267.14
11/12/15	0000279	Account Payment	-130.00	-6.29	260.85
07/01/16	0000312	Account Payment	-260.85	-260.85	0.00

**OVERDUE**  
**0.00**

**CURRENT**  
**0.00**

**TOTAL 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: \_\_\_\_\_