

Statement

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Date: 26/07/2005

Mr Colin Wynn
20 Waterside Close
Bordon
Hampshire
GU35 0HD

Date	Number	Description	Debit (£)	Credit (£)	Balance (£)
28/06/2005	GR000012	Removal Invoice	494.60		494.60
28/06/2005	GR000013	Removal Credit		494.60	0.00
4/07/2005	GS000001	Storage Invoice	116.47		116.47
8/07/2005	GR000014	Removal Invoice	498.75		615.22
8/07/2005	GR000015	Removal Credit		493.75	121.47
8/07/2005	GR000016	Removal Invoice	583.44		704.91
8/07/2005	GR000017	Removal Credit		583.44	121.47
8/07/2005	GR000018	Removal Invoice	598.03		719.50
8/07/2005	GS000004	Storage Invoice	154.24		873.74
8/07/2005	GS000005	Storage Invoice	154.24		1,027.98
8/07/2005	GS000006	Storage Invoice	154.24		1,182.22
8/07/2005	GS000007	Storage Invoice	365.10		1,547.32
8/07/2005	GR000019	Removal Credit		583.44	963.88
11/07/2005	GR000020	Removal Invoice	381.25p		1,345.13
19/07/2005	GR000021	Removal Invoice	984.80		2,329.93
25/07/2005	GR000022	Removal Credit		1,054.58	1,275.35
25/07/2005	GR000023	Removal Invoice	700.00		1,975.35
Current (£) 30 Day (£) 60 Day (£) 90 Day (£) 120+ Day (£)					Balance (£)
1,975.35 0.00 0.00 0.00 0.00					1,975.35