First Floor, Unit 1, Elstree Gate, Borehamwood, WD6 1JD
t: 0333 577 6656
e: support@podmanagement.co.uk
www.podmanagement.co.uk

Muzeyyen Erturk
Flat 1303, Barnacle House
1 Hemlock Street
London
E14 0YW

Date: 3 Jun 2025
Customer Ref: 188PR1-1124A

Statement of Account

Re: A1.13.03 - Flat 1303, Barnacle House

From	To	Description	Due	Paid	Balance
24/04/25		Inward Payment		1,000.00	-1,000.00
24/04/25	30/06/25	Half Yearly Service Charge in advance	452.51		-547.49
01/07/25	31/12/25	Half Yearly Service Charge in advance	1,204.47		656.98
		Total:	1,656.98	1,000.00	

Balance: £656.98

PLEASE NOTE WE DO NOT ACCEPT PAYMENT BY CHEQUE. ANY RECEIVED WILL NOT BE BANKED.

Continued....

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Have you checked out our health and safety hub? The hub provides important guidance on how to stay safe in and around your building, including fire safety, emergency procedures, and general building safety tips. Click the link below or use the QR code for more information.

www.podmanagement.co.uk/health-safety-hub

Please make payments by BACS to the following account:

ACCOUNT NAME: POD General Client Account
SORT CODE: 23-05-80
ACCOUNT NO: 28090471
IBAN: GB80 MYMB 2305 8028 0904 71

Continued....

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1 Hemlock Street
London
E14 0YW

Date: 3 Jun 2025
Customer Ref: 188PR1-1124A

Statement of Account

Re: A1.13.03 - Flat 1303, Barnacle House

From	To	Description	Due	Paid	Balance

BIC CODE: MYMBGB2L

Please ensure you put the following reference on all payments: 188PR1-1124A