



# STATEMENT - Activity

Mrs k. & Mr J Archard  
1 Hillside View  
CLITHEROE  
Lancashire  
BB7 1GT  
GBR

**From Date**

1 Mar 2020

**To Date**

31 Mar 2025

**VAT Number**

378596232

Starc Construction Ltd

Attention: Robert Stinson

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance GBP
1 Mar 2020	Opening Balance					0.00
23 May 2020	<a href="#">Invoice # INV-0001</a>		23 May 2020			
7 Jun 2020	<a href="#">Invoice # INV-0002</a>		7 Jun 2020			
7 Jun 2020	Payment on Invoice # INV-0001	part Payme...				
10 Jun 2020	Payment on Invoice # INV-0001	stage paym...				
10 Jun 2020	Payment on Invoice # INV-0002	deposit pa...				
28 Jun 2020	<a href="#">Invoice # INV-0005</a>	QU-0010	28 Jun 2020			
1 Jul 2020	<a href="#">Invoice # INV-0007</a>		1 Jul 2020			
4 Jul 2020	Payment on Invoice # INV-0007					
7 Jul 2020	Payment on Invoice # INV-0005					
17 Jul 2020	<a href="#">Invoice # INV-0010</a>	roof compl...	21 Jul 2020			
23 Jul 2020	Payment on Invoice # INV-0010					
4 Aug 2020	<a href="#">Invoice # INV-0014</a>	final paym...	4 Aug 2020			
4 Aug 2020	<a href="#">Invoice # INV-0015</a>		4 Aug 2020			
6 Aug 2020	Payment on Invoice # INV-0015					
23 Aug 2020	Payment on Invoice # INV-0014					

**BALANCE DUE GBP 0.00**

Cheques Not accepted



# PAYMENT ADVICE

To: Starc Construction Ltd

Customer	Mrs k. & Mr J Archard	
Overdue	Current	Total GBP Due
0.00	0.00	0.00
Amount Enclosed	<div>Enter the amount you are paying above</div>	