

SQ/SZJ/ANT139/1

COMPLETION STATEMENT

Mr K Antwi

Purchase of 59 Williams Street Langold Worksop S81 9NU

| | | |
|---|----------|---------------------------|
| Purchase price | | 85,000.00 |
| | | <hr/> |
| | | £ 85,000.00 |
| <u>Add</u> | | |
| Indemnity insurance premium - ChancelSure | 20.48 | |
| Stamp duty | 2,550.00 | |
| Blacks legal fees (as per the Bill tab below) | 1,394.04 | |
| | | <hr/> |
| | | 3,964.52 |
| | | £ 88,964.52 |
| <u>Less</u> | | |
| Monies paid by you on account of searches, etc. | 400.00 | |
| | | <hr/> |
| | | 400.00 |
| Balance due from you to complete | | <u>£ 88,564.52</u> |

Statement prepared: 15 December 2020

Please call the person dealing with your case for payment options.

NOTE THAT OUR BANK ACCOUNT DETAILS WILL NOT CHANGE DURING THE COURSE OF A TRANS.
AND WE WILL NEVER NOTIFY YOU BY EMAIL OF OUR BANK DETAILS.



Blacks Direct

Blacks Direct, Wade House, The Merrion Centre, Leeds, LS2 8NG DX 721080 Leeds 50
Tel: (0113) 207 0000 Fax: (0113) 242 9397 Website: www.LawBlacks.com

Date: 15 December 2020

Invoice No: DRAFT/SQ/SZJ/ANT139/1

To: Mr K Antwi

Address: 34 Ryknield Road Nottingham Nottinghamshire NG15 8GN

VAT REGISTRATION NO. 482 0861 42

| | CHARGES | DISBURSEMENTS | VAT |
|---|------------------|---------------|--------|
| Property: 59 Williams Street Langold Worksop S81 9NU | | | |
| To provision of legal services in connection with the purchase of the above mentioned property | 524.00 | | 104.80 |
| Telegraphic Transfer fees (£40 per transfer) (this includes a Bank charge paid by us of £8.34 + VAT) | 40.00 | | 8.00 |
| Costs relating to Stamp Duty Land Tax submission | 100.00 | | 20.00 |
| Costs in connection with indemnity insurance (£50 per policy) | 50.00 | | 10.00 |
| Archiving Fee | 43.00 | | 8.60 |
| Search Costs Incurred | 359.37 | | 71.87 |
| Lawyer Checker Search | 12.00 | | 2.40 |
| Disbursements | | | |
| (NB. Any disbursements marked with an "*" have yet to be incurred) | | | |
| Registration fee* | | 40.00 | |
| WITH COMPLIMENTS BLACKS DIRECT | | | |
| E. & O.E. | | | |
| NB. To save unnecessary expense, this account does not incorporate a detailed narrative or itemisation of work done on your behalf. Such a narrative can be supplied, but only at your request. | | | |
| Total Charges | 1,128.37 | | |
| Total Disbursements | | 40.00 | |
| Total VAT | | | 225.67 |
| TOTAL | £1,394.04 | | |

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PLEASE NOTE THAT OUR BANK ACCOUNT DETAILS WILL NOT CHANGE DURING THE COURSE OF A TRANSACTION, AND

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Blacks Solicitors LLP Registered in England & Wales No. OC309566
Registered Office: City Point, 29 King Street, Leeds, LS1 2HL where a list of Members is available
Authorised & Regulated by The Solicitors Regulation Authority

Fees are payable within 14 days of the date of the invoice. We reserve the right to charge interest on overdue amounts from one month after the date of the invoice pursuant to Article 5 of the Solicitors' (Non-Contentious Business) Remuneration Order 2009. Interest will be charged at the rate payable on Judgment debts on the date that payment is due.
Any objections to the amount of the invoice must be made in writing utilising our formal Complaints Procedure within one month of the date of this invoice.
If you are not satisfied with the outcome of any complaint, you may be entitled to lodge a complaint with the Legal Ombudsman within 6 months of the date of our final written response on your complaint.
The Legal Ombudsman service is only available to members of the public, very small businesses, charities, clubs and trusts.
You may also be entitled to apply to the Court for an assessment of this invoice pursuant to Part III Solicitors Act 1974.