



**Chislehurst Care Ltd**  
 Fairmount, Mottingham Lane  
 Mottingham  
 London  
 SE9 4RT  
 +44 02088571064  
 finance@millscalegroup.co.uk

## Statement

TO

[REDACTED]

[REDACTED]

Flat 3  
 19 Bromley Common  
 Bromley  
 Kent  
 BR2 9LS

STATEMENT NO. 2453

DATE 22.07.2020

TOTAL DUE £ -3,555.53

ENCLOSED

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
30.11.2019	Invoice No.6999: Due 30.11.2019. SUNDRY INVOICE	36.70	36.70
30.11.2019	Credit Note No.7109: Refundable Deposit	-3,599.96	-3,599.96
31.01.2020	Invoice No.7292: Due 31.01.2020. SUNDRY INVOICE	7.73	7.73

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	0.00	0.00	-3,555.53	£ -3,555.53