

COMPLETION STATEMENT

Purchase of { MERGEFIELD FW_CP_PROPINFO_FW_PROP1 \f ", " } { MERGEFIELD FW_CP_PROPINFO_FW_PROP2 \f ", " } { MERGEFIELD FW_CP_PROPINFO_FW_PROP3 \f ", " } { MERGEFIELD FW_CP_PROPINFO_FW_PROP4 \f ", " } { MERGEFIELD FW_CP_PROPINFO_FW_POSTCODE }

	To Pay £	Received £
Legal Costs	{ MERGEFIELD FW_CP_COST_FW_LEGALCOST \# "#,##0.00" }	
VAT	{ =B2*20% \# "#,##0.00" }	
Purchase Price	{ MERGEFIELD FW_CP_PROPINFO_FW_PRICE \# "#,##0.00" }	
SDLT due	{ MERGEFIELD FW_CP_COST_FW_SDLT \# "#,##0.00" }	
OS1 fee	{ MERGEFIELD FW_CP_COST_FW_OS1FEE \# "#,##0.00" }	
Searches	{ MERGEFIELD FW_CP_COST_FW_SEARCHFEE \# "#,##0.00" }	
Land Registry fee	{ MERGEFIELD FW_CP_COST_FW_LRFEE \# "#,##0.00" }	
Total	{ =SUM(ABOVE) \# "#,##0.00" }	

LESS

Mortgage Advance		{ MERGEFIELD FW_CP_COST_FW_MTGADV \# "#,##0.00" }
Received on account		{ MERGEFIELD FW_CP_COST_FW_MONEYAC \# "#,##0.00" }
Deposit Received		{ MERGEFIELD FW_CP_COST_FW_DEPOSITRECD \# "#,##0.00" }
Total		{ =SUM(ABOVE) \# "#,##0.00" }
Balance due from you:	{ =ToPay-Recd \# "#,##0.00" }	

Our Ref: { MERGEFIELD MATTER_FEE_EARNER_ID }/{ MERGEFIELD client_no }/{ MERGEFIELD matter_no }

