

**Customer Number:** W2B008842

**Our Reference:** 58781

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25/07/2024

Matthew David Norris And Sarah Elizabeth Victoria  
Norris As Trustees Of The Mdn Property Pension  
Scheme And Paul Cunningham, Tansy Cunningham  
And Empowered Pensions As Trustees Of The  
Cunningham Family Ssas

## Reminder for overdue debt

Dear Customer

**AMOUNT DUE £83.24**

According to our records the amount above is overdue. We trust that non-payment is an oversight and would be grateful if you would please make payment immediately.

If you have paid in the last 7 days, thank you, there is no need to contact.

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### How can I pay?

**Direct Debit** If you wish to set up a Direct Debit please contact using the details above.

**BACS** Sort code: 40 02 50 Account number: 61362496  
Bank name: HSBC Bank PLC  
IBAN number: GB38MIDL40025061362496  
BIC: MIDLGB22  
Account name: water2business ltd  
Email remittance advice to [finance@water2business.co.uk](mailto:finance@water2business.co.uk)

**Bank** Pay at your bank with cash or cheque (normally no fee is payable at your own bank).

If you have paid in the last 7 days	If you have paid in the last 7 days	If you have paid in the last 7 days	If you have paid in the last 7 days	If you have paid in the last 7 days	If you have paid in the last 7 days
90728259	05/06/2024	31/05/2024	GBP	45.81	45.81
90733796	02/07/2024	30/06/2024	GBP	37.43	37.43
<b>TOTAL DUE</b>				<b>83.24</b>	

Yours sincerely

**Sam Jordan**  
Collections Manager