FCAFinancial Conduct AuthorityFINANCIAL CONDUCT AUTHORITYwww.fca.org.ukwww.fca.org.uk0800 1116768Jelf Insurance Brokers LtdJelf Insurance Brokers LtdJelfJelf\_Bluefin.jpgwww.jelf.comClose Brothers Premium FinanceJelfGround Floor West, 300 TVP2, Thames Valley Park Drive, Reading, RG6 1PT, Tel: 0118 983 9800, Fax: 0118 983 9848

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| Mr Dave Curran  Priory Gate SSAS  3 The Pastures  Garrett Close  Dunstable  LU6 3EG |  |  |

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| **Invoice** | | | |
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| |  |  | | --- | --- | | Date: | 04 March 2019 | | |  |  | | --- | --- | | Invoice Ref: | 36471758 | | |  | | --- | | VAT No. GB 244 2517 79 | | |  |  | | --- | --- | | Client ref: | 29081290 | |
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| **Type of Policy** | **Insurer** | **Insurer Pol No.** | **Policy Term** | **£** |
| --- | --- | --- | --- | --- |
| Property Owners - Aviva Property Owners | Aviva Insurance Limited | 96RPI1022642 | 01/04/19 - 31/03/20 | 693.16 |
| Admin Fee | | | | 45.00 |
| Sub total | | | | 738.16 |
| VAT on fees | | | | 0.00 |
| Other VAT | | | | 0.00 |
| Insurance Premium Tax | | | | 83.18 |
| **TOTAL** | | | | **£ 821.34** |

**Comments:**

Payment Terms: Our standard credit terms are 30 days from the date of this invoice.

**Important - how to pay**

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| **Debit or Credit Card** | **-** | Please call your local branch on the number shown, with your debit or credit card details |
|  | | |
| **Cheque** | **-** | All cheques to be made payable to Jelf Insurance Brokers Ltd and posted to: Fiduciary Operations, Jelf Insurance Brokers Ltd, Ashton House, 3rd Floor (East), 499 Silbury Boulevard, Milton Keynes, MK9 2AH |
|  | | |
| **BACS / Bank Transfer** | **-** | Please make your BACS payment to the following account:  Account number: 40625590  Sort code: 20-43-56 |

Please quote client reference: 29081290 to enable us to allocate your payment.