

Priory Gate SSAS Carlton House 42-44 West Street Dunstable LU6 1TA

INVOICE

Date: 21 March 2018 Invoice Ref.: 30904746 VAT No. GB 244 2517 79 Client ref: 29081290

Type of Policy	Insurer	Insurer Pol No.	Policy Term	(£)
Property Owners - Aviva Property Owners	Aviva Insurance Limited	96RPI1022642	01/04/18 - 31/03/19	627.28
Admin Fee				45.00
Sub total				672.28
VAT on fees				0.00
Other VAT				0.00
IPT				75.27
TOTAL		- Web-		£747.55

Comments:

Cheque

Payment terms: Our standard credit terms are 30 days unless otherwise advised.

Important - how to pay

Debit or Credit Card

- Please call your local branch on the number shown at the bottom of this

page with your debit or credit card details.

 Please send your cheque to: Jelf Insurance Brokers Ltd, Hillside Court, Bowling Hill, Chipping Sodbury, Bristol BS37 6JX (please make the cheque payable to Jelf Insurance Brokers Ltd and write your client

reference: 29081290 on the back).

BACS / Bank Transfer -

- Please make your BACS payment to the following account:

Account number: 13419347 Sort code: 20-13-42

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

payment.

Ground Floor West, 300 TVP2, Thames Valley Park Drive, Reading, RG6 1PT, Tel: 0118 983 9800, Fax: 0118 983 9848

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