



Robert Boyd, Darren David William
Lloyd,
FAO Boyd and Lloyd Pension Scheme
Pensions Practitioner
Daws House
33-35 Daws Lane
London
NW7 4SD

This matter is now being dealt
with by the Recovery Team

Telephone: 0117 3521404

Our Ref: 6051764

Email: recovery.team@bristol.gov.uk

Date: 07/08/2017

FINAL REMINDER

Dear Robert Boyd, Darren David William Lloyd,

Invoice Number: 8004401007

Balance Outstanding:

£500.00

Our records show that payment of this invoice remains outstanding. If you have made payment within the last seven days, please contact us with payment details.

If you are experiencing financial difficulties, kindly contact us to discuss payment plan options. There are a number of independent advice agencies in the Bristol area that may be of assistance. Please visit www.advicewest.org.uk or your local advice agency.

Failure to make payment immediately will lead to formal recovery action and you will be liable for any associated costs.

For and on behalf of

Finance Operations Manager







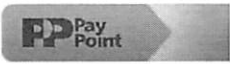


CUSTOMER NO: 6051764

Finance Operations (CH)
Bristol City Council
P.O Box 3176
Bristol
BS3 9FS

Website:
www.bristol.gov.uk

Details of ways to pay:

	<p>ONLINE: - by debit/ credit card via our website https://www.bristol.gov.uk/pay-council-bills-fines-invoices Select <u>Bristol City Council Invoices</u></p>
	<p>24 HOUR AUTOMATED TELEPHONE PAYMENT LINE: - by debit/ credit card phoning 0870 707 7776 (national rate), 24 hours 7 days a week. Please quote your Invoice number. Please be aware that if you choose to pay by credit card an additional charge of 1.8% will be applied; there is no charge for using a debit card.</p>
	<p>BACS TRANSFER / INTERNET BANKING: - pay direct to the City Council's bank account. Sort code: 56-00-05, Account no. 41322266, Bank: Nat West, Bristol City Office. Please quote your Invoice Number when making payment. Remittance advices can be sent by email to bacsremittance@bristol.gov.uk</p>
	<p>BY POST: - Please make cheques payable to 'Bristol City Council' quoting your Invoice number, name and address on the back and send to Transactional Finance, City Hall, College Green, Bristol, BS1 5TR.</p>
	<p>IN PERSON: - You can pay at the Customer Service Point Scancoin machine, located at 100 Temple Street, Bristol, BS1 6AG by cash, cheque or debit/credit card. Please ensure you have your Invoice number with you.</p>
	<p>AT THE POST OFFICE - Present your bar coded invoice and payment to the cashier. Cheques should be made payable to "Post Office Ltd".</p>
	<p>AT A PAY POINT - Present your bar coded invoice and payment. Please be aware payments can only be made in cash.</p>

If you have a query relating to the goods or services supplied, the amount charged please contact the person who has sent you this invoice (their name and telephone number are printed above the details on the front of the invoice).

If you have difficulty in paying this invoice please phone (0117) 352 1404 or email accounts.receivable@bristol.gov.uk

Bristol City Council operates a policy of instigating automatic recovery procedures on unpaid invoices.

If you would like this information in another language, Braille, audiotape, large print, easy English, BSL video or computer disk please contact the person who has sent you this invoice (their name and telephone number are printed above the details on the front of the invoice).