Bristol City Council

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

E-mail: accounts.receivable@bristol.gov.uk

Statement of Account



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Robert Boyd, Darren David William Lloyd, FAO Boyd and Lloyd Pension Scheme Pensions Practitioner Daws House 33-35 Daws Lane London NW7 4SD In the event of a query please contact the Accounts Receivable Team

Telephone: 0117 3521404

Our Ref: 6051764

Email: accounts.receivable@bristol.gov.uk

Date: 17/07/2017

Dear Robert Boyd, Darren David William Lloyd,

This is a statement of your account at the date above showing the original invoice values and the balance outstanding after any payments or credits have been allocated.

Kindly disregard any balances showing as outstanding if payment has been made within seven days of this statement date.

Please be aware credit values (shown as negative amounts) may also appear on this statement.

Payments due to be taken by direct debit will be taken on the date agreed.

If you have an agreed payment plan in place, this statement serves to show the balance left on invoices included in that plan.

If you are experiencing financial difficulties, kindly contact us immediately 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.

INVOICE	INVOICE	INVOICE	BALANCE
NUMBER	DATE	AMOUNT	OUTSTANDING
8004115998	10/03/2017	500.00	500.00
8004401007	12/06/2017		500.00

Total Outstanding £

1,000.00



CUSTOMER NO: 6051764