



03 February 2025
Our ref: SBA/S03450-0007

Invoices are payable within 7 days from date of invoice as per our Standard Terms of Business

Please ensure our reference is quoted on all payment methods.

Payments may be made by cheque, debit or credit card.

If you wish to pay this invoice by bank transfer, payments may be made to the following account:-

BRM Law Limited trading as BRM Solicitors Client Account
Sort Code: 60-40-09, Account Number: 80347606

Tel: 01246 555111 | Email: info@brmlaw.co.uk

www.brmlaw.co.uk



1. You may be entitled to have our charges reviewed by the Court. This is called “assessment”. Sections 70, 71 and 72 of the Solicitors Act 1974 set out your rights in relation to having the bill assessed by the Court.
2. Where we have deducted your costs (other than disbursements) from money held either on account of costs or from money to which you are entitled in satisfaction of our bill then you are still entitled to object in writing to the amount of the bill within the prescribed time which is one month after delivery of this bill. Sections 70, 71 and 72 of the Solicitors Act 1974 set out your rights in relation to having the bill assessed by the Court.
3. We are entitled to charge interest on the outstanding amount of the bill in accordance with Article 5 of the Solicitors (Non-contentious Business) Remuneration Order 2009.