



# Hammons Solicitors

INCORPORATING PAYNE SKILLINGTON

enquiries@hammonssolicitors.co.uk

www.hammonssolicitors.co.uk

☒ Head Office

The Old Bank

353 Walsgrave Road

Coventry CV2 4BG

Tel: (024) 7644 8585

Fax: (024) 7644 5257

Our Ref: NJW/MF/W1524.4

VAT Reg. No.: GB 272 4190 66

Date: 20 March 2024

No.: SS265

To: Mr James M Whittingham and  
Victoria A. Whittingham  
as Trustees of the Whittingham SSAS  
20 Park Avenue South  
Harpenden, Hertfordshire, AL5 2EA.

☐ Station Square Office

Park House

Park Road

Coventry CV1 2FL

Tel: (024) 7663 3044

Fax: (024) 7622 2263

**Re: Deed of Amendment – Facility Agreement 8<sup>th</sup> February 2022.**

	<u>Costs</u>	<u>Disbs</u>	<u>%</u>	<u>VAT</u>
<b>To our Professional Charges</b> in relation to preparing a Deed of Amendment regarding the Facility Agreement between Equagroup Limited and yourselves as Trustees of the Whittingham SSAS together with the Directors of Equagroup acting as Guarantors including preparation, perusal, consideration and review of file including drafting Deed of Amendment for your consideration and approval; making amendments; preparing the Engrossment; correspondence upon you and Equagroup Limited and all work in connection with the completion of the same.				
<b>Costs</b>	£525.00		20%	£105.00
<b>Bank Details for Payment</b> Hammons Lloyds Bank Sort Code: 30-92-33 Account No: 02795006 Our Ref: NJW/W1524.4				
	£525.00		20%	£105.00
<b><u>TOTAL</u></b>	<b>£630.00</b>			

Hammons Limited. Registered in England and Wales. Company Number: 7331600.  
Registered Office: The Old Bank, 353 Walsgrave Road, Coventry, CV2 4BG

Please note that Clients have certain rights under the Solicitors Act 1974 and the Solicitors Code of Conduct. These give Clients the right to complain to the Legal Complaints Service if they consider that their Solicitors Charges are too high. In contentious matter Clients can also apply to the Court for an Order under Sections 70, 71 & 72 of the Solicitors Act 1974 to have the bill assessed by the Court. You are referred to the Act for full details. Please note that subject to the provisions of the Act we are entitled to bring action to recover our costs when one month has expired from delivery of our bill. We are also entitled to charge interest on the unpaid balance of our bill (including VAT and disbursements) one month after the date of delivery of our bill at the rate which was specified in our Client Care Letter. Accordingly interest at that rate will be charged on the outstanding balance of the bill if not paid within one month of the date of delivery.