

Insurance Risk Management Consulting

Melbourn Parish Council Melbourn Community Hub 30 High Street Melbourn SG8 6DZ IF PAYING BY <u>DIRECT BANK</u>
<u>TRANSFER</u> PLEASE CHECK
BANK DETAILS BELOW AS
THEY MAY HAVE CHANGED
SINCE YOUR LAST INVOICE

Pro-Forma Invoice

 Client Ref:
 3077160

 Policy Ref:
 113363331

 Invoice Date:
 05 April 2023

			Amounts (£)	Cost (£)
Non-Fleet Rated Commercial Motor	MS Amlin Contract No.: AGRI/105790/2022 Term: 23/04/23 - 22/04/24	Premium Insurance Premium Tax Total Fees	525.49 63.06 50.00	638.55
	TOTAL			638.55

Payment due on or before effective date.

If you would like to pay by credit/debit card please contact us on 01483 462884. Payments by **direct bank transfer** should be made to the following account, using reference - 3077160.

Bank: Lloyds Bank Plc

Account Name: AJGIBL GBP CLIENT NST ACCOUNT

Account Number: 19511668

Sort Code: 30-80-12 Swift BIC: LOYDGB21F09

IBAN Number: GB30 LOYD 3080 1219 5116 68