

Mr Paul Jones
33 Plantation View
Silsoe
Bedfordshire
MK45 4GG

Client Ref: 23675056
Invoice Ref: 512162321
Invoice Date: 07 January 2022

Invoice

			Amounts	Total
Property Owners New Business	Covéa Insurance Plc	Premium	£189.26	£261.97
	Policy Number: BAF06936055088	Insurance Premium Tax	£22.71	
	Policy Term: 07/01/22 - 06/01/23	Admin Fee	£50.00	
Comm Prop Own Exc. Emps. < £500k New Business	DAS Legal Expenses Insurance	Premium	£113.39	£127.00
	Company Limited	Insurance Premium Tax	£13.61	
	Policy Number: TBA			
	Policy Term: 07/01/22 - 06/01/23			
TOTAL				£388.97

Payment of the above amount must be received within seven days from the date of this invoice.

Please make all cheques payable to A Plan Holdings T/A A Plan Insurance. Should you wish to pay by BACS, our bank details are as follows.

Sort Code 54-21-23
Account Number 50528726

Please ensure you state the client reference number with any payment

Should you have any queries regarding this invoice please call .