

Proud to be  
part of local life

0003849915

0010868/0028917  
Mr P H Franks  
39 Main Street  
Elloughton  
BROUGH  
East Riding Of Yorkshire  
HU15 1JP

Bill Date 22 Jun 2014  
Account Reference 2919179 4

Page 1 of 2

## Your account balance is £45.64

You don't need to do a thing - this statement is for information only and your payment will be collected by Direct Debit.



63323213000291917950

Signed as seen the original Document.  
06 AUGUST 2014  
DAVID NICKLIN COFFEE  
Sapphire Financial Services  
FCA 524292

Any Questions?

Call our team on  
(01482) 602555

Bill Total for this period £38.040  
Excluding VAT

Your balance is **£45.64**  
Including VAT

This is not a tax invoice

KCL001\_180614\_2359\_Machine.pcl

KC is a KCOM Group PLC business  
Registered Office: 37 Carr Lane, Hull HU1 3RE  
Registered in England and Wales 2150618

www.kc.co.uk



Alliance & Leicester Commercial Bank plc  
Registered in England No 1950000. Registered Office: Carlton Park, Narborough, Leicester LE19 0AL

bank giro credit

135  
205  
32

Reference (Customer number)

329191794

Credit account number

657 5609

Amount due  
(standard fee payable at PO counter)

£ 45.64

CHEQUE ACCEPTABLE

Cashier's stamp  
and initials

Signature

Name Mr P H Franks  
Fund 3  
Ref. 00029191794

Date

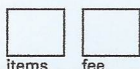
NatWest  
Collection Account

KCOM Group PLC

CASH

CHEQUES

£



items fee

57-56-09

PLEASE DO NOT WRITE OR MARK BELOW THIS LINE AND DO NOT FOLD THIS DOCUMENT

329191794

010790/028723/4 of 5/A/335  
KCL101\_180614\_2359\_Machine