

Stratagem FP SSAS  
1 Park Lane  
Poynton  
Stockport  
SK12 1RD

Client Ref: 35403406  
Invoice Ref: 532330530  
Invoice Date: 05 April 2024

## Invoice

			Amounts (£)	Total (£)
<b>Property Owners - AXA</b> <b>Property Owners</b>	AXA Insurance UK Plc	Premium	414.74	524.51
	Policy Number: AC LAN 4625178	Insurance Premium Tax	49.77	
	Effective Date: 05/04/24	Admin Fee	60.00	
<b>TOTAL AMOUNT DUE</b>				<b>524.51</b>

### Payment to be made within 14 days

The premium may be paid by cheque or credit card or, if you prefer, by BACS as follows:

Bank	Natwest Bank
Account No	61372099
Sort Code	53-61-07
Account	Waterfront Insurance Brokers Limited

Cheques should be made payable to Waterfront Insurance Brokers Limited

### IMPORTANT NOTICE CONCERNING DISCLOSURE

It is your duty to disclose all material facts to Underwriters. A material fact is one that is likely to influence an Underwriters judgement and acceptance of your proposal. If your proposal is a renewal, it should also include any changes in fact previously advised to Underwriters.

**FAILURE TO DISCLOSE** could prejudiced your rights to recover in the event of a claim or allow an Underwriter to void the Policy.