

Saltash Town Council The Guildhall 12 Lower Fore Street SALTASH PL12 6JX

Client Ref: 19579972

Invoice Ref: 539308356

Invoice Date: 22 November 2024

		Amo	ounts (GBP)	Total (GBP)
Commercial Combined Renewal	<ul> <li>James Hallam Ltd t/a Everard Insurance Brokers</li> <li>Lloyd's - AXIS Syndicate 1686</li> <li>Policy Number: B1229EVERARD24</li> <li>Period: 14/12/24 - 13/12/25</li> </ul>	Premium Insurance Premium Tax	2,410.62 289.27	2,769.89
		Insurer Fee Admin Fee	35.00 35.00	
	TOTAL			2,769.89

Payment due by: 06 December 2024

Please make cheques payable to James Hallam Ltd.

BACS payments (quoting 19579972) should be made to:

Account Name: James Hallam Ltd Bank: NatWest Bank Sort Code: 60-00-08 Account No. 39853187

Please confirm payment by e-mail to <a href="mailto:remittances@jameshallam.co.uk">remittances@jameshallam.co.uk</a>







James Hallam Council Guard Spargo House, 10 Budshead Way, Plymouth PL6 5FE **Web:** www.jameshallam.co.uk **Tel:** 01752 670440 | **Fax:** 01752 229125