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Holford
Bridgwater
Somerset
TA5 1SG

12 July 2017

Client Reference No: HOLFORDPA

Invoice No:

INVOICE

This invoice is due for immediate payment

Effective Date : 01 June 2017
Reason for Issue: Renewal Debit Transaction
Policy Type: Aon Local Councils Scheme
Policy Number: LC/M/002616
Insurer: Maven SME
Payment Method : Cheque

Amount Due

Insurance Premium	£396.37
Insurance Premium Tax	£47.56
VAT	£0.00
Add on	£18.18

PAID

FATCA Notice: If applicable please go to Aon.com/FATCA to obtain the Aon UK Ltd. W-8IMY

TOTAL AMOUNT DUE **£462.11**

Methods of Payment

Already Paying by Direct Debit?

Your payments will be adjusted accordingly to take this change into account. Your finance provider will contact you shortly to advise further.

Cheque payable to Aon UK Limited

You can forward a cheque for the full amount made payable to Aon UK Limited.

Debit or Credit Card

You can contact the office on 0345 769 7065 with your card details.

BACS Payment

You can make a payment direct to our account by instructing your bank or via online banking make payment to:

Payee – Aon UK Limited

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