

Business Services at CAS Ltd.,
Community Action Suffolk
160 Hadleigh Road
Ipswich
Suffolk
IP2 0HH



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insurance@communityactionsuffolk.org.uk

INVOICE

DATE: 11th June 2021
Invoice Number: 2020-21 TMMPP 015 LH
Coverholder: Holford Parish Council
Membership Number: TBC

DESCRIPTION	£
Parish Council Cover 2021-22	
Sub Total	£244.36
IPT	£0.00
Commercial Legal Expenses Protection	
Sub Total	£15.88
IPT	£1.91
Annual TOTAL DUE	£262.15
3 Year Rate Stability Agreement TOTAL DUE	£249.93

Payment Terms

Payment should be received within 21 days from the effective/renewal date or the invoice date if later.

Payment can be made into the following bank account:

Bank: Barclays
Sort Code: 20-44-51
Account Number: 33978893

Please use Your Organisations Name as the reference.

If paying by cheque please make it payable to 'Business Services at CAS Ltd' and send to Community Action Suffolk, Brightspace, 160 Hadleigh Road, Ipswich, Suffolk, IP2 0HH