

Jack Vatarra
Methane Buildings, Sulphur Lane, Stenchville, Bucks
HP19 2MT

Dear Jack Vatarra

2019-04-03

FINAL REMINDER - INVOICE NO: 26

Registration Number: AA66 CPG

Total Amount: 37.485

Payment Due: 2019-01-01

Despite two reminders, it appears that we still have not yet received payment of the above invoice, for work done on the vehicle(s) listed above.

Unless you pay the outstanding amount in full within SEVEN DAYS, or contact us with proposals for repayment, we will have no option but to refer the matter to our solicitor.

Please send payment immediately to avoid further action.

Yours sincerely,

G. Lancaster